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Twenty-third and Twenty-fourth  
Annual Reports  
OF THE  
State Bank Commissioner  
OF THE  
State of Colorado



*To His Excellency  
The Governor of the State*

For the Period from January 1, 1929  
December 31, 1930

BRADFORD-ROBINSON PTG. CO.  
DENVER, COLORADO  
1931



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1931

## **DEPARTMENT ESTABLISHED**

The Department of Banking was established  
by Legislative enactment approved  
April 13, 1907

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## **FORMER COMMISSIONERS**

H. M. BEATTY  
EMIL W. PFEIFFER  
\*E. E. DRACH

---

\*Deceased.

## Official Roster

---

### STATE BANK COMMISSION 1929-1930

GRANT MCFERSON, *State Bank Commissioner*  
AXEL B. OLSON, *Chief Deputy State Bank Commissioner*  
MONTE HEININGER, *Secretary*

---

### DEPUTY STATE BANK COMMISSIONERS

JOHN JEPSON  
WALTER J. NELSON  
GEO. T. ATCHISON  
R. L. BLOSS (Resigned August 18, 1930)  
GERTRUDE SCHOTT, *Stenographer*  
CAROLINE CECCHINI, *Clerk*

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### OFFICES

Rooms 120-125 State Office Building  
Denver, Colorado  
Telephone Keystone 1171, Branch 206



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## Alphabetical Index

### A

Location	Bank No.	Name of Bank	Page No.
Agate .....	348	Agate State Bank, The.....	16
Akron .....	3	Bank of Akron, The.....	17
Alamosa .....	286	First State Bank of Alamosa, The.....	18
Alma .....	273	Bank of Alma, The.....	19
Antonito .....	218	Commercial State Bank, The.....	20
Aspen .....	7	Aspen State Bank, The.....	21

### B

Bennett .....	320	Bennett State Bank, The.....	22
Bethune .....	343	Bethune State Bank, The.....	23
Blanca .....	148	Blanca State Bank, The.....	24
Boone .....	350	Citizens State and Savings Bank.....	25
Boulder .....	9	Mercantile Bank and Trust Company, The...	26
Breckenridge .....	271	Engle Brothers Exchange Bank.....	27
Briggsdale .....	245	Briggsdale State Bank, The.....	28
Brighton .....	356	American State Bank of Brighton.....	29
Brighton .....	11	Farmers State Bank of Brighton.....	30
Broomfield .....	390	Broomfield State Bank, The.....	31
Brush .....	294	Farmers State Bank of Brush.....	32
Burlington .....	12	Stock Growers State Bank, The.....	33
Byers .....	206	Byers State Bank, The.....	34

### C

Calhan .....	13	First State Bank of Calhan, The.....	35
Canon City.....	418	Colorado State Bank of Canon City, The.....	36
Castle Rock.....	336	Castle Rock State Bank.....	37
Center .....	376	Peoples State Bank of Center, The.....	38
Cheyenne Wells.....	18	Cheyenne County State Bank, The.....	39
Collbran .....	297	Stockmen's Bank of Collbran, The.....	40
Colorado Springs... 20		Colorado Savings Bank of Colo. Spgs., The.....	41
Colorado Springs... 22		Colorado Title and Trust Company, The.....	42
Colorado Springs... 259		State Savings Bank, The.....	43
Cope .....	345	Farmers State Bank of Cope.....	44
Crawford .....	194	Crawford State Bank, The.....	45
Crested Butte..... 24		Bank of Crested Butte, The.....	46
Crook .....	301	First State Bank of Crook, The.....	47
Crowley .....	362	Crowley State Bank, The.....	48

## D

Location	Bank No.	Name of Bank	Page No.
Dailey .....	363	Dailey State Bank, The.....	49
DeBeque .....	192	Bank of DeBeque, The.....	50
Del Norte.....	25	Bank of Del Norte, The.....	51
Del Norte.....	28	Rio Grande State Bank, The.....	52
Delta .....	149	Colorado Bank & Trust Co., The.....	53
Denver .....	30	Central Savings Bank and Trust Co., The...	54
Denver .....	92	Colorado State Bank of Denver, The.....	55
Denver .....	234	Guardian Trust Company, The.....	56
Denver .....	1	International Trust Company, The.....	57
Denver .....	314	Motor Bank, The.....	58
Denver .....	406	South Denver Bank, The.....	59
Denver .....	B	Union Trust Company, The.....	60
Dolores .....	41	J. J. Harris & Co., Bankers.....	61
Durango .....	165	Durango Trust Company, The.....	62

## E

Eads .....	405	Eads State Bank, The.....	63
Eastlake .....	278	Eastlake State Bank, The.....	64
Eckley .....	283	Eckley State Bank, The.....	65
Elbert .....	43	Elbert County Bank, The.....	66
Elizabeth .....	282	Elizabeth State Bank, The.....	67
Englewood .....	386	Englewood State Bank, The.....	68
Erie .....	285	Erie Bank, The.....	69
Estes Park .....	37	Estes Park Bank, The.....	70

## F

Fairplay .....	274	Bank of Fairplay.....	71
Fort Lupton.....	50	Fort Lupton State Bank.....	72
Fort Lupton.....	232	Platte Valley State Bank, The.....	73
Fort Morgan.....	291	Farmers State Bank of Fort Morgan.....	74
Fort Morgan.....	419	Peoples State Bank of Fort Morgan, The...	75
Fowler .....	52	Fowler State Bank.....	76

## G

Georgetown .....	55	Bank of Georgetown, The.....	77
Gilcrest .....	332	Farmers State Bank of Gilcrest, The.....	78
Granada .....	288	American State Bank, The.....	79
Grand Junction....	422	United States Bank of Grand Junction.....	80
Grand Valley.....	57	Garfield County State Bank, The.....	81
Greeley .....	59	Weld County Savings Bank, The.....	82
Gunnison .....	207	Gunnison Bank and Trust Company, The...	83

## H

Hartman .....	76	Hartman State Bank, The.....	84
Haxtun .....	157	Farmers State Bank of Haxtun, The.....	85
Haxtun .....	380	Haxtun State Bank, The.....	83

Location	Bank No.	Name of Bank	Page No.
Hayden .....	60	Yampa Valley Bank, The.....	87
Hereford .....	382	Hereford State Bank, The.....	88
Hillrose .....	62	First State Bank of Hillrose, The.....	89
Holly .....	63	Holly State Bank, The.....	90
Holyoke .....	375	Citizens State Bank of Holyoke, The.....	91
Holyoke .....	65	Phillips County Bank, The.....	92
Hooper .....	246	Hooper State Bank, The.....	93
Hotchkiss .....	407	North Fork State Bank, The.....	94
Hotchkiss .....	425	First State Bank, The.....	95
Hot Sulphur Springs	179	First State Bank of Sulphur Springs, The...	96
Hudson .....	415	First State Bank of Hudson, The.....	97

**I**

Idaho Springs.....	342	Bank of Idaho Springs, The.....	98
Idalia .....	315	First State Bank of Idalia, The.....	99
Ignacio .....	198	Ignacio State Bank, The.....	100
Iliff .....	410	Iliff State Bank, The.....	101

**K**

Keenesburg .....	409	First State Bank of Keenesburg, The.....	102
Kiowa .....	136	Kiowa State Bank, The.....	103
Kiowa .....	378	Stockgrowers State Bank of Kiowa, The....	104
Kirk .....	321	Kirk State Bank, The.....	105
Kit Carson.....	176	Kit Carson State Bank, The.....	106
Kremmling .....	70	State Bank of Kremmling, The.....	107

**L**

Laird .....	177	Laird State Bank, The.....	108
La Junta.....	73	Colorado Savings and Trust Company, The..	109
La Junta.....	72	La Junta State Bank, The.....	110
Lamar .....	394	Valley State Bank, The.....	111
La Salle.....	130	La Salle State Bank, The.....	112
Las Animas.....	78	Bent County Bank of Las Animas, The....	113
Longmont .....	391	Colorado Bank and Trust Company, The....	114
Louisville .....	284	First State Bank of Louisville.....	115
Loveland .....	204	Larimer County Bank and Trust Co., The...	116
Lyons .....	84	State Bank of Lyons, The.....	117

**M**

McClave .....	397	McClave State Bank, The.....	118
Manassa .....	243	Colonial State Bank, The.....	119
Manitou .....	85	Bank of Manitou, The.....	120
Manzanola .....	337	J. N. Beatty & Co., Bankers.....	121
Meeker .....	367	First State Bank of Meeker, The.....	122
Merino .....	75	Merino State Bank, The.....	123
Monte Vista.....	379	Monte Vista Bank and Trust Company, The.	124
Monte Vista.....	223	Wallace State Bank, The.....	125

## N

Location	Bank No.	Name of Bank	Page No.
New Castle.....	159	New Castle State Bank, The.....	126
Niwot .....	161	Niwot State Bank.....	127
Norwood .....	311	Norwood State Bank, The.....	128
Nunn .....	129	First State Bank of Nunn.....	129

## O

Oak Creek.....	423	Oak Creek State Bank, The.....	130
Olathe .....	331	Olathe State Bank, The.....	131
Olney Springs.....	300	Olney Springs State Bank, The.....	132
Ordway .....	412	Ordway State Bank, The.....	133
Ouray .....	270	Citizens State Bank of Ouray, The.....	134
Ovid .....	381	State Bank of Ovid, The.....	135

## P

Pagosa Springs.....	147	Citizens Bank of Pagosa Springs.....	136
Paoli .....	304	Paoli State Bank, The.....	137
Paonia .....	97	Fruit Exchange State Bank, The.....	138
Parker .....	414	Douglas County Bank of Parker, The.....	139
Peyton .....	312	Farmers State Bank of Peyton, The.....	140
Pritchett .....	424	First State Bank of Pritchett, The.....	141
Pueblo .....	101	Minnequa Bank of Pueblo, The.....	142
Pueblo .....	174	Pueblo Savings and Trust Company, The....	143
Pueblo .....	398	Southern Colorado Bank, The.....	144

## R

Ramah .....	8	State Bank of Ramah.....	145
Ridgway .....	105	Bank of Ridgway, The.....	146
Rifle .....	184	Union State Bank of Rifle.....	147
Roggen .....	309	Roggen State Bank, The.....	148
Rye .....	384	Bank of Rye, The.....	149

## S

San Luis.....	385	San Luis State Bank, The.....	150
Seibert .....	128	Seibert State Bank, The.....	151
Severance .....	307	Farmers Bank of Severance, The.....	152
Silt .....	225	First State Bank of Silt.....	153
Simla .....	421	Simla State Bank, The.....	154
Steamboat Springs..	357	Bank of Steamboat Springs.....	155
Sterling .....	346	Commercial Savings Bank of Sterling.....	156
Sterling .....	417	Security State Bank of Sterling, The.....	157
Sterling .....	416	State Bank of Sterling, The.....	158
Sugar City.....	200	State Bank of Sugar City, The.....	159
Swink .....	236	First State Bank of Swink.....	160

## T

Location	Bank No.	Name of Bank	Page No.
Telluride .....	115	Bank of Telluride:.....	161
Towner .....	144	Peoples State Bank of Towner.....	162
Trinidad .....	116	Commercial Savings Bank of Trinidad.....	163
Two Buttes.....	237	Bank of Baca County, The.....	164

## V

Vernon .....	330	Vernon State Bank, The.....	165
Vona .....	295	Vona State Bank, The.....	166

## W

Walsenburg .....	156	Guaranty State Bank.....	167
Walsh .....	313	Colorado State Bank of Walsh.....	168
Weldona .....	133	Weldon Valley State Bank.....	169
Westcliffe .....	403	Westcliffe State Bank, The.....	170
Wiggins .....	175	First State Bank of Wiggins.....	171
Wiley .....	123	State Bank of Wiley, The.....	172
Wray .....	209	Peoples State Bank of Wray.....	173

## Y

Yanipa .....	125	Bank of Yampa, The.....	174
Yuma .....	224	Farmers State Bank of Yuma.....	175
Yuma .....	387	Union State Bank of Yuma, The.....	176

april 6, 1920  
 Sale of the report 161 banks  
 June 30, 1934 75 state banks

195  
 262  
 71-45



## **Letter of Transmittal**

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December 31, 1930.

To His Excellency,  
**WILLIAM H. ADAMS,**  
Governor of Colorado.

Sir:

I have the honor to submit herewith my biennial report for the years 1929 and 1930.

Respectfully yours,

**GRANT McFERSON,**  
State Bank Commissioner.

**ABSTRACT OF ALL BANKS UNDER SUPERVISION OF STATE  
BANK COMMISSIONER**

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured)	\$12,702,726.11	\$13,400,710.52	\$12,878,452.86	\$12,420,099.03
Loans and Dis. (Sec. by Col.)	24,114,297.25	25,052,415.36	24,234,824.95	22,791,557.08
Loans on Real Estate.....	5,276,013.88	4,278,154.75	4,084,523.01	3,921,785.15
Overdrafts (Sec. and Unsec.)	93,584.95	187,226.52	102,157.53	104,950.32
United States Bonds.....	5,888,978.16	5,705,533.44	5,466,042.33	7,779,235.98
Bonds to Secure Postal Sav.	349,722.55	538,151.91	427,233.62	465,433.62
Other Bonds and Securities	10,233,075.19	9,245,712.94	9,099,293.89	8,764,847.64
Premium on Bonds.....	6,015.01	5,742.35	4,384.70	4,357.62
Furniture and Fixtures.....	642,950.26	651,124.49	514,792.63	599,283.15
Banking House.....	1,415,111.48	1,351,368.64	1,500,124.94	1,496,044.74
Other Real Estate.....	889,370.24	890,717.50	745,962.61	695,865.99
Due from Banks (not Resv.)	294,625.02	296,221.92	280,337.84	258,296.97
Cash Items (not including Checks on Other Banks)...	99,739.30	66,079.29	97,026.40	92,794.36
Due from Reserve Banks...	12,100,081.78	11,952,990.26	12,383,472.42	13,190,527.35
Checks on Other Banks....	924,630.03	669,548.45	576,635.69	786,641.35
Currency .....	1,658,784.00	1,523,200.00	1,415,357.00	1,303,276.00
Gold .....	244,533.00	208,185.00	200,900.50	185,378.00
Silver and Fractional Coin.	361,454.65	327,095.09	320,797.53	309,303.13
Expense Account.....	.....	.....	538.47	.....
Other Resources.....	216,338.10	228,741.34	217,977.48	458,651.23
Total.....	\$77,512,030.87	\$76,579,217.77	\$74,550,836.40	\$75,628,331.71
LIABILITIES				
Capital Stock.....	\$ 5,498,000.00	\$ 5,383,000.00	\$ 5,353,000.00	\$ 5,408,000.00
Surplus Fund.....	2,755,538.19	2,693,617.19	2,719,297.15	2,727,806.90
Undivided Profits (Net)....	1,698,937.77	2,250,920.01	1,877,808.19	2,118,370.51
Bills Payable.....	782,422.16	388,024.90	338,791.00	562,607.27
Notes Rediscounted.....	55,106.12	41,484.49	93,954.49	80,125.84
Savings Accounts.....	20,805,491.48	19,720,874.73	19,679,259.89	19,816,599.63
Postal Savings Accounts...	318,069.44	335,379.75	327,589.03	378,757.48
Trust Funds.....	1,026,730.06	1,135,857.29	1,047,530.72	1,118,688.43
Dividends Unpaid.....	112.00	11,830.00	1,284.50	7,877.25
Individual Deposits.....	35,473,641.11	35,799,351.27	34,633,195.60	34,439,603.34
Due to Banks (not Resv.)...	1,159,593.47	1,066,554.05	926,972.44	1,059,432.74
Due to Reserve Banks.....	4,454.59	21,716.79	6,031.59	3,000.00
Demand Certif. of Deposit	731,486.06	826,701.14	808,064.70	722,824.52
Time Certificates of Deposit	5,675,016.99	5,186,798.90	5,432,083.69	5,699,050.51
Certified Checks.....	59,366.95	62,717.87	56,121.13	.48,456.17
Cashier's Checks.....	917,877.97	784,307.71	766,562.77	626,994.78
Reserved for Interest.....	81,484.42	39,117.81	95,901.60	56,300.48
Reserved for Taxes.....	319,162.25	333,837.43	283,601.88	280,032.76
Other Liabilities.....	149,539.84	198,126.44	103,786.03	473,803.10
Total.....	\$77,512,030.87	\$76,579,217.77	\$74,550,836.40	\$75,628,331.71
Average Reserve.....	26.83%	26.5%	28.25%	28.37%
Number of Banks.....	158	154	151	150

## Summary of Changes in Banks

1929-1930

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### VOLUNTARY LIQUIDATIONS

420—The Citizens State Bank of Kersèy.....	February 5, 1929
3—The Bank of Akron.....	March 30, 1929
130—The LaSalle State Bank.....	March 4, 1930

### PURCHASED OR MERGED

197—The Commercial Bank of Las Animas certain assets transferred and liabilities assumed by The First National Bank of Las Animas.....	March 1, 1929
63—The Holly State Bank taken over by First National Bank, Holly .....	September 29, 1929
295—The Vona State Bank, certain assets like amount liabilities taken over by The Seibert State Bank....	January 18, 1930
331—The Olathe State Bank taken over by The First National Bank of Olathe.....	December 16, 1930

### AMENDMENT

#### Increased Capital Stock

78—The Bent County Bank of Las Animas, to \$50,000.00. ....	February 5, 1929
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## Comments on General Conditions

A resume of business conditions during the past two years is highly creditable to the State of Colorado, both from the point of financial and general business situation. The year nineteen hundred and thirty brought one of the best crops of several years, but unfortunately the decline in prices of general farm products was somewhat disheartening to the farmers. However, in general it is conceded the larger crop brought practically the money returns of former years with the additional average. Instead of abundant crops in segregated districts the returns were bountiful throughout the state which gave every district a generous distribution of the ultimate returns.

A review of conditions throughout the United States based upon positive facts obtainable from other banking departments must be conceded to show that Colorado has certainly been favored during the past year and regardless of a general depression throughout this country it can be stated that with Wyoming and Montana, Colorado stands in the position of being prosperous and subject to very few failures in the banking line.

We will casually refer to the report of R. N. Sims, Secretary of the National Association of Supervisors of State Banks, submitting a few facts from release for publication as of July 22, 1930. At that time there was released a compiled statement of all banking institutions of the United States which is an interesting comparison in favor of state banks and trust companies with that of the federal department. Said statements shows the total resources of all national banks to be \$27,348,498,000, while a similar statement of state banks and trust companies shows an aggregate of \$44,690,068,270. For the past five years the increase in favor of state banks has been from two to three billions of dollars each year, which has been the source of considerable annoyance to the Comptroller of the Currency as it evidently tends to show that under the unit system there still remains a responsibility providing the business is handled by experienced people.

Regardless of the fact that there is a material decrease in the number of operating institutions this is not entirely occasioned by failures but a large percentage of this reduction in numbers may be accorded to consolidations, mergers or voluntary liquidations.

Mr. Sims further states as follows:

"The figures given are very gratifying and reflect, as a whole, a healthy condition of the Banking Institutions of our country. These figures show the great and increasingly important part which the State Banking Institutions play in our great Federal Reserve System, through their voluntary membership.

Both classes of banks perform equally useful and necessary functions and I do not make comparisons for the purpose of disparagement, but to emphasize the colossal size of the two great banking systems and to direct attention to the importance and need of both in the development and handling of our country's business."

The past two years have been practically free from failures in the State of Colorado and in those which were placed in the hands of the Commissioner it was due to lack of judgment or experience with one or two instances of possibly criminal manipulations.

In view of the general statements which are submitted above we would consider that not for several years has the banking situation in Colorado been on as firm a basis as with the closing of the year nineteen hundred and thirty. The above statements are submitted without prejudice and for the consideration of the banks of this state.

**THE AGATE STATE BANK, AGATE**  
 (Elbert County)

OFFICERS FOR 1929

Alfred A. Storey, President; D. M. Sultz, Vice-President; C. E. Storey, Cashier.

DIRECTORS FOR 1929

Alfred A. Storey, C. E. Storey, D. M. Sultz.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) \$	27,086.84	\$ 21,998.12	\$ 24,208.36	\$ 14,894.36
Loans and Dis. (Sec. by Col.)	22,379.76	28,705.09	25,714.70	30,290.71
Loans on Real Estate.....	.....	.....	.....	.....
Overdrafts (Sec. and Unsec.)	410.47	471.20	394.67	436.42
United States Bonds.....	.....	.....	.....	.....
Bonds to Sec. Postal Sav.....	.....	.....	.....	.....
Other Bonds and Securities	421.85	2,678.58	250.00	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	2,770.20	2,770.20	2,770.20	2,770.20
Banking House.....	2,714.00	2,714.00	2,714.00	2,714.00
Other Real Estate.....	1,500.00	.....	.....	.....
Due from Banks (not Resv.)	.....	132.28	.....	.....
Cash Items.....	.....	.....	112.50	1,117.65
Due from Reserve Banks.....	9,546.52	9,377.23	4,604.82	4,832.23
Checks on Other Banks.....	60.73	.....	.....	.....
Currency.....	1,602.00	1,042.00	1,336.00	1,792.00
Gold.....	160.00	165.00	170.00	210.00
Silver and Fractional Coin..	191.79	285.93	460.30	561.07
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	755.38
Total.....\$	68,844.16	\$ 70,339.63	\$ 62,735.55	\$ 60,374.02

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock.....\$	10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund.....	2,500.00	2,500.00	2,500.00	2,500.00
Undivided Profits (Net)....	1,275.80	717.18	788.18	.....
Bills Payable.....	.....	.....	6,000.00	5,040.75
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	5,103.88	6,008.98	5,498.41	4,675.46
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	14,736.37	18,699.60	31,954.12	34,509.87
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certificates of Deposit	2,383.48	2,360.90	2,530.56	3,261.25
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	2,544.63	52.97	464.28	426.69
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....\$	68,844.16	\$ 70,339.63	\$ 62,735.55	\$ 60,374.02

OFFICERS FOR 1930

Alfred A. Storey, President; D. M. Sultz, Vice-President; C. E. Storey, Cashier.

DIRECTORS FOR 1930

Alfred A. Storey, C. E. Storey, D. M. Sultz.

**THE BANK OF AKRON, AKRON\***

(Washington County)

**OFFICERS FOR 1929**

George Murray, President and Owner.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured). \$	10,186.05			
Loans and Dis. (Sec. by Col.)	28,057.68			
Loans on Real Estate.....	8,500.00			
Overdrafts (Sec. and Unsec.)	9.58			
United States Bonds.....	100.00			
Bonds to Secure Postal Sav.				
Other Bonds and Securities..	1,300.00			
Premium on Bonds.....	500.00			
Furniture and Fixtures.....				
Banking House.....				
Other Real Estate.....	2,835.00			
Due from Banks (not Resv.)				
Cash Items.....				
Due from Reserve Banks....	32,390.45			
Checks on Other Banks.....	78.00			
Currency .....	4,181.00			
Gold .....	505.00			
Silver and Fractional Coin..	677.88			
Expense Account.....				
Other Resources.....				
Total.....	\$ 89,320.64			
<b>LIABILITIES</b>				
Capital Stock..... \$	15,000.00			
Surplus Fund.....	15,000.00			
Undivided Profits (Net).....	5,225.43			
Bills Payable.....				
Notes Rediscounted.....				
Savings Accounts.....				
Postal Savings Accounts.....				
Trust Funds.....				
Dividends Unpald.....				
Individulal Deposits.....	19,838.99			
Due to Banks (not Resv.)				
Due to Reserve Banks.....				
Demand Certif. of Deposit.....	1,205.00			
Time Certif. of Deposit.....				
Certified Checks.....				
Cashier's Checks.....				
Reserved for Interest.....				
Reserved for Taxes.....				
Other Liabilities.....	51.22			
Total.....	\$ 89,320.64			

\*Voluntary Liquidation March 30, 1929.

No. 286

**THE FIRST STATE BANK, ALAMOSA**

(Alamosa County)

**OFFICERS FOR 1929**

Oscar S. Fountain, President; W. W. Platt, Vice-President; A. J. West, Cashier;  
 A. J. Maddux, Assistant Cashier.

**DIRECTORS FOR 1929**

Oscar S. Fountain, A. S. Skirvin, A. J. Maddux, W. W. Platt, C. P. Rex, A. J. West.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 64,722.93	\$ 62,821.74	\$ 82,052.88	\$ 77,831.46
Loans and Dis. (Sec. by Col.) . . . . .	65,653.48	92,841.35	57,080.16	46,855.24
Loans on Real Estate . . . . .	6,273.50	5,270.20	20,921.71	23,890.50
Overdrafts (Sec. and Unsec.) . . . . .	479.86	1,029.80	1,589.90	212.65
United States Bonds . . . . .	7,850.00	7,850.00	7,850.00	7,850.00
Bonds to Secure Postal Sav. . . . .	6,442.00	6,528.17	8,297.82	7,328.63
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	2,400.00	2,400.00	2,100.00	2,100.00
Banking House . . . . .	7,200.00	7,200.00	7,050.00	7,050.00
Other Real Estate . . . . .	3,300.00	.....	.....	.....
Due from Banks (not Resv.) . . . . .	2,900.50	3,441.78	1,575.53	2,876.85
Cash Items . . . . .	.....	828.20	3,165.35	2,565.82
Due from Reserve Banks . . . . .	70,211.96	49,455.91	36,671.52	72,769.59
Checks on Other Banks . . . . .	2,505.78	7,864.74	2,712.57	5,099.38
Currency . . . . .	10,249.00	10,140.00	8,535.00	6,373.00
Gold . . . . .	2,127.50	1,375.00	1,240.00	977.50
Silver and Fractional Coin . . . . .	3,112.00	2,791.23	4,635.38	2,449.20
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 255,428.51	\$ 261,838.12	\$ 245,477.82	\$ 266,229.82

**LIABILITIES**

Capital Stock . . . . .	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Surplus Fund . . . . .	6,350.00	6,500.00	6,750.00	7,000.00
Undivided Profits (Net) . . . . .	1,079.78	2,841.30	1,873.88	2,986.28
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	66,452.15	55,918.96	56,997.33	57,025.49
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	117,934.09	141,209.27	126,743.77	140,684.63
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	5,000.00	5,000.00	5,000.00
Time Certif. of Deposit . . . . .	34,131.68	21,510.19	21,836.20	18,431.68
Certified Checks . . . . .	.....	1,000.00	1,000.00	.....
Cashier's Checks . . . . .	9,480.81	7,858.40	5,276.64	15,101.74
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 255,428.51	\$ 261,838.12	\$ 245,477.82	\$ 266,229.82

**OFFICERS FOR 1930**

Oscar S. Fountain, President; W. W. Platt, Vice-President; A. J. West, Cashier;  
 A. J. Maddux, Assistant Cashier.

**DIRECTORS FOR 1930**

Oscar S. Fountain, A. S. Skirvin, A. J. Maddux, W. W. Platt, C. P. Rex, A. J. West.

No. 273

**THE BANK OF ALMA, ALMA**

(Park County)

**OFFICERS FOR 1929**

J. Fred Singleton, President; C. F. Singleton, Vice-President; John C. Singleton, Cashier.

**DIRECTORS FOR 1929**

J. Fred Singleton, C. F. Singleton, John C. Singleton.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 3,685.00	\$ 1,995.00	\$ 5,032.19	\$ 15,981.76
Loans and Dls. (Sec. by Col.) . . . . .	13,235.00	17,630.06	23,786.14	22,422.96
Loans on Real Estate.....	7,200.00	7,200.00	3,500.00	3,500.00
Overdrafts (Sec. and Unsec.) . . . . .	27.47	41.09	62.77	553.45
United States Bonds.....	4,778.35	4,778.35	4,778.35	4,778.35
Bonds to Secure Postal Sav. . . . .	21,475.95	20,405.48	20,405.48	19,504.13
Premium on Bonds.....	.....	.....	.....	825.00
Furniture and Fixtures.....	825.00	825.00	825.00	825.00
Banking House.....	1,000.00	1,000.00	1,000.00	1,000.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	3,666.17	1,211.17	.....	2,601.57
Cash Items.....	.....	.....	.....	.....
Due from Reserve Banks . . . . .	18,294.21	8,738.02	6,683.91	24,365.67
Checks on Other Banks.....	70.55	101.79	.....	.....
Currency . . . . .	2,150.00	1,491.00	925.00	1,666.00
Gold . . . . .	1,010.00	1,950.00	795.00	130.00
Silver and Fractional Coin.....	295.87	196.36	293.40	190.18
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 77,713.57	\$ 67,563.32	\$ 68,087.24	\$ 97,519.07

**LIABILITIES**

Capital Stock.....	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund.....	15,000.00	15,000.00	15,000.00	15,000.00
Undivided Profits (Net) . . . . .	1,901.13	640.46	1,705.71	217.34
Bills Payable.....	.....	.....	.....	10,000.00
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	10,179.16	35,313.08	29,633.91	55,214.63
Due to Banks (not Resv.) . . . . .	.....	.....	5,795.04	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	1,536.69	631.89	631.89	1,379.89
Time Certif. of Deposit.....	8,996.59	5,977.89	5,320.69	5,707.21
Certified Checks.....	100.00	.....	.....	.....
Cashier's Checks.....	.....	.....	.....	.....
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 77,713.57	\$ 67,563.32	\$ 68,087.24	\$ 97,519.07

**OFFICERS FOR 1930**

J. Fred Singleton, President; C. F. Singleton, Vice-President; John C. Singleton, Cashier; Allen J. Singleton, Assistant Cashier.

**DIRECTORS FOR 1930**

J. Fred Singleton, C. F. Singleton, John C. Singleton.

No. 218

**THE COMMERCIAL STATE BANK, ANTONITO**  
 (Conejos County)

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OFFICERS FOR 1929

Culver A. Green, President; Dr. H. C. Meyers, Vice-President; Eliseo De Herrera, Cashier.

DIRECTORS FOR 1929

Culver A. Green, John H. Sargent, Dr. H. C. Meyers, Max Duran, D. L. Wood.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 56,977.30	\$ 38,361.43	\$ 42,142.60	\$ 37,748.63
Loans and Dis. (Sec. by Col.) . . . . .	17,075.12	19,946.22	20,182.15	20,250.00
Loans on Real Estate. . . . .	12,476.51	11,040.95	7,305.00	7,200.00
Overdrafts (Sec. and Unsec.) . . . . .	146.86	166.73	378.96	204.14
United States Bonds. . . . .	1,000.00	1,150.00	1,150.00	1,200.00
Bonds to Secure Postal Sav. . . . .	26,636.01	21,944.06	29,383.05	33,569.43
Premium on Bonds. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Furniture and Fixtures. . . . .	3,300.00	3,300.00	3,300.00	3,300.00
Banking House. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Other Real Estate. . . . .	2,900.00	2,900.00	2,900.00	· · · · ·
Due from Banks (not Resv.) . . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Cash Items. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Due from Reserve Banks. . . . .	23,629.09	61,199.53	29,090.61	37,448.97
Checks on Other Banks. . . . .	· · · · ·	· · · · ·	16.50	3.50
Currency . . . . .	1,770.00	2,500.00	2,817.00	3,026.00
Gold . . . . .	555.00	735.00	670.00	717.50
Silver and Fractional Coin. . . . .	1,588.91	917.14	2,088.13	2,760.80
Expense Account. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Other Resources. . . . .	· · · · ·	14.00	· · · · ·	· · · · ·
Total. . . . .	\$ 148,054.80	\$ 164,175.06	\$ 141,424.00	\$ 147,429.22

LIABILITIES

Capital Stock. . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,00,000	\$ 25,000.00
Surplus Fund. . . . .	2,450.00	2,450.00	2,450.00	2,450.00
Undivided Profits (Net). . . . .	4,112.71	4,231.94	3,472.90	3,010.95
Bills Payable. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Notes Rediscounted. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Savings Accounts. . . . .	3,731.09	3,134.60	4,096.03	3,809.27
Postal Savings Accounts. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Trust Funds. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Dividends Unpaid. . . . .	16.00	16.00	16.00	16.00
Individual Deposits. . . . .	82,634.83	96,922.12	74,728.25	87,684.77
Due to Banks (not Resv.). . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Due to Reserve Banks. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Demand Certif. of Deposit. . . . .	30,067.33	32,193.49	31,617.98	25,415.39
Time Certif. of Deposit. . . . .	· · · · ·	184.07	· · · · ·	· · · · ·
Certified Checks. . . . .	42.84	42.84	42.84	42.84
Cashier's Checks. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Reserved for Interest. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Reserved for Taxes. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Other Liabilities. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Total. . . . .	\$ 148,054.80	\$ 164,175.06	\$ 141,424.00	\$ 147,429.22

OFFICERS FOR 1930

Culver A. Green, President; Dr. H. C. Meyers, Vice-President; Eliseo De Herrera, Cashier.

DIRECTORS FOR 1930

Culver A. Green, John H. Sargent, Dr. H. C. Meyers, Max Duran, D. L. Wood.

**THE ASPEN STATE BANK, ASPEN**

(Pitkin County)

**OFFICERS FOR 1929**

David R. C. Brown, President; G. B. Brown, Vice-President; L. A. W. Brown, Cashier;  
H. R. Berglund, Assistant Cashier.

**DIRECTORS FOR 1929**

David R. C. Brown, Geo. R. Cole, G. B. Brown, L. A. W. Brown, Harry A. Brown.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 31,140.70	\$ 29,437.65	\$ 23,830.15	\$ 33,126.10
Loans and Dis. (Sec. by Col.) . . . . .	33,240.00	32,415.00	32,740.00	52,681.50
Loans on Real Estate . . . . .	28,850.00	32,950.00	36,375.00	29,950.00
Overdrafts (Sec. and Unsec.) . . . . .	1,573.36	949.85	136.06	1,052.67
United States Bonds . . . . .	13,600.00	15,850.00	16,000.00	17,550.00
Bonds to Secure Postal Sav. . . . .	272,449.43	180,708.88	203,329.48	205,959.20
Other Bonds and Securities . . . . .				
Premium on Bonds . . . . .	2,255.00	2,255.00	2,255.00	2,255.00
Furniture and Fixtures . . . . .				
Banking House . . . . .				
Other Real Estate . . . . .	3,255.00	3,255.00	3,255.00	3,255.00
Due from Banks (not Resv.) . . . . .	3,121.03	270.81	1,388.61	3,153.37
Cash Items . . . . .				
Due from Reserve Banks . . . . .	110,390.53	140,475.53	139,736.41	55,724.43
Checks on Other Banks . . . . .	3,349.41	5,687.81	6,378.90	846.44
Currency . . . . .	12,517.00	8,121.00	12,312.00	9,137.00
Gold . . . . .	1,060.00	2,125.00	2,380.00	2,535.00
Silver and Fractional Coin . . . . .	2,330.49	2,178.07	1,943.24	2,222.33
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 519,131.95	\$ 456,679.60	\$ 482,059.88	\$ 419,448.04

**LIABILITIES**

Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	15,000.00	15,000.00	15,000.00	15,000.00
Undivided Profits (Net) . . . . .	1,520.72	3,276.04	1,155.08	3,725.79
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	157,358.46	146,008.65	158,876.30	145,863.01
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	238,931.37	188,569.90	208,568.66	165,137.23
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .	10.00	7,510.00	7,510.00	7,510.00
Time Certif. of Deposit . . . . .	78,560.31	67,300.85	64,397.44	54,150.16
Certified Checks . . . . .	31.00	39.14	31.00	31.00
Cashier's Checks . . . . .	1,320.09	975.02	521.40	30.85
Reserved for Interest . . . . .		3,000.00	1,000.00	3,000.00
Reserved for Taxes . . . . .	1,400.00			
Other Liabilities . . . . .				
Total . . . . .	\$ 519,131.95	\$ 456,679.60	\$ 482,059.88	\$ 419,448.04

**OFFICERS FOR 1930**

G. B. Brown, President; Harry A. Brown, Vice-President; H. R. Berglund, Cashier.

**DIRECTORS FOR 1930**

G. B. Brown, H. R. Berglund, James McSkimmings, Sam Letey, Harry A. Brown.

**THE BENNETT STATE BANK, BENNETT**  
 (Adams County)

OFFICERS FOR 1929

C. R. Campbell, President; A. W. Hamilton, Vice-President; D. Campbell, Cashier.

DIRECTORS FOR 1929

C. R. Campbell, A. W. Hamilton, D. Campbell.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 24,875.27	\$ 25,414.73	\$ 27,877.05	\$ 28,268.41
Loans and Dis. (Sec by Col.) . . . . .	48,635.36	54,800.00	49,200.00	57,605.00
Loans on Real Estate. . . . .	2,050.00	4,250.00	3,750.00	1,880.00
Overdrafts (Sec. and Unsec.) . . . . .	.....	.....	.....	.....
United States Bonds. . . . .	8,000.00	8,000.00	8,000.00	3,000.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	.....	.....	.....	.....
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	2,150.00	2,150.00	2,150.00	2,150.00
Banking House. . . . .	2,200.00	2,200.00	2,200.00	2,200.00
Other Real Estate. . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	1,068.25	1,490.21	1,504.42	1,534.24
Cash Items. . . . .	20,847.68	15,158.44	15,008.14	26,173.84
Checks on Other Banks. . . . .	206.67	199.72	328.11	156.24
Currency . . . . .	2,635.00	3,967.00	4,765.00	2,047.00
Gold . . . . .	1,605.00	1,830.00	2,000.00	2,010.00
Silver and Fractional Coin. . . . .	621.66	926.61	823.23	897.72
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 114,894.89	\$ 120,686.71	\$ 117,605.95	\$ 127,922.45

**LIABILITIES**

Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	3,000.00	3,000.00	3,300.00	3,300.00
Undivided Profits (Net) . . . . .	508.63	2,640.44	93.95	2,639.92
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	7,086.74	10,821.07	9,359.58	6,255.33
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	65,609.06	73,990.17	75,508.05	88,409.57
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	26,075.82	19,372.95	17,630.07	15,342.11
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	2,214.64	819.93	1,714.30	1,975.52
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	400.00	42.15	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 114,894.89	\$ 120,686.71	\$ 117,605.95	\$ 127,922.45

OFFICERS FOR 1930

C. R. Campbell, President; A. W. Hamilton, Vice-President; D. Campbell, Cashier.

DIRECTORS FOR 1930

C. R. Campbell, A. W. Hamilton, D. Campbell.

**THE BETHUNE STATE BANK, BETHUNE**

(Kit Carson County)

**OFFICERS FOR 1929**

J. J. Delaney, President; E. M. Delaney, F. H. Faus, Vice Presidents; W. C. Stuhr, Cashier.

**DIRECTORS FOR 1929**

J. J. Delaney, E. M. Delaney, W. C. Stuhr.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 4,027.30	\$ 2,476.21	\$ 1,870.72	\$ 4,327.70
Loans and Dis. (Sec. by Col.) . . . . .	14,563.97	21,007.13	15,621.98	17,529.38
Loans on Real Estate. . . . .	7,460.00	7,460.00	6,168.00	5,868.00
Overdrafts (Sec. and Unsec.) . . . . .	363.16	552.27	365.91	360.23
United States Bonds. . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	10,953.98	13,370.26	10,121.37	5,260.16
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	2,518.82	2,640.40	2,651.25	2,786.66
Banking House. . . . .	6,143.94	6,143.94	6,143.94	6,344.41
Other Real Estate. . . . .	3,019.80	3,019.80	3,019.80	3,019.80
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks. . . . .	11,223.92	2,437.78	2,146.58	1,566.08
Checks on Other Banks. . . . .	.....	.....	.....	4.96
Currency . . . . .	860.00	2,025.00	1,387.00	425.00
Gold . . . . .	.....	.....	.....	.....
Silver and Fractional Coin. . . . .	283.00	484.84	391.99	114.94
Expense Account. . . . .	528.00	1,283.01	1,156.99	290.18
Total. . . . .	\$ 61,945.89	\$ 62,900.64	\$ 51,045.53	\$ 47,898.10

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock. . . . .	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
Surplus Fund. . . . .	4,504.40	4,504.40	542.40	542.40
Undivided Profits (Net). . . . .	.....	.....	.....	.....
Bills Payable. . . . .	4,733.60	4,000.00	4,000.00	7,837.90
Notes Rediscounted. . . . .	.....	3,398.00	300.00	.....
Savings Accounts. . . . .	.....	.....	.....	.....
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	18,902.51	20,390.36	19,822.25	16,109.65
Due to Banks (not Resv.). . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	12,823.11	12,097.11	8,891.20	6,054.65
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	4,982.27	2,510.77	1,489.68	1,353.50
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 61,945.89	\$ 62,900.64	\$ 51,045.53	\$ 47,898.10

**OFFICERS FOR 1930**

J. J. Delaney, President; E. M. Delaney, F. H. Faus, Vice Presidents; W. C. Stuhr, Cashier.

**DIRECTORS FOR 1930**

J. J. Delaney, E. M. Delaney, W. C. Stuhr.

**THE BLANCA STATE BANK, BLANCA**  
(Costilla County)

OFFICERS FOR 1929

W. G. Bean, President; A. M. Weaver, Vice-President, J. M. Pinney, Cashier.

DIRECTORS FOR 1929

W. G. Bean, Hanna M. Bean, A. M. Weaver, F. E. Grimwood, J. M. Pinney.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured), \$	42,674.32	\$ 31,125.10	\$ 32,304.61	\$ 34,179.73
Loans and Dis. (Sec. by Col.)	22,480.98	42,410.00	39,105.00	38,670.00
Loans on Real Estate.....	2,834.40	3,034.40	1,948.90	1,926.90
Overdrafts (Sec. and Unsec.)	1,116.01	657.34	406.93	1,156.34
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	707.41	1,546.07	721.48	573.63
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,575.00	1,575.00	1,575.00	1,575.00
Banking House.....	1,350.00	1,350.00	1,350.00	1,350.00
Other Real Estate.....	1,362.50	1,362.50	1,362.50	1,362.50
Due from Banks (not Resv.)	598.25	.....	.....	.....
Cash Items.....	883.90	1,191.56	110.00	2,586.08
Due from Reserve Banks.....	24,191.25	16,335.48	9,117.87	8,414.78
Checks on Other Banks.....	32.40	2.01	32.47	85.55
Currency .....	6,470.00	7,855.00	4,002.00	1,976.00
Gold .....	.....	15.00	20.00	5.00
Silver and Fractional Coin.....	631.71	625.26	447.01	531.52
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 106,907.23	\$ 109,084.72	\$ 92,503.77	\$ 94,393.03

**LIABILITIES**

Capital Stock.....	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund.....	2,500.00	2,500.00	2,500.00	2,500.00
Undivided Profits (Net).....	708.29	1,142.22	1,951.83	1,099.29
Bills Payable.....	.....	.....	.....	3,500.00
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	\$ 6,740.65	91,761.00	72,678.26	72,270.53
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	1,000.60	1,000.00	1,000.00	2,000.00
Time Certif. of Deposit.....	5,958.29	2,681.50	3,679.32	3,023.21
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	.....	.....	694.36	.....
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 106,907.23	\$ 109,084.72	\$ 92,503.77	\$ 94,393.03

OFFICERS FOR 1930

W. G. Bean, President; A. M. Weaver, Vice-President; J. M. Pinney, Cashier.

DIRECTORS FOR 1930

W. G. Bean, Hanna M. Bean, A. M. Weaver, F. E. Grimwood, J. M. Pinney.

**CITIZENS STATE AND SAVINGS BANK, BOONE**  
 (Pueblo County)

**OFFICERS FOR 1929**

Frederick W. Haver, President; Mary L. Russell, Vice-President; E. L. Brown, Cashier

**DIRECTORS FOR 1929**

Mary L. Russell, Frederick W. Haver, E. L. Brown

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 14,970.26	\$ 18,007.79	\$ 18,737.77	\$ 13,313.46
Loans and Dis. (Sec. by Col.) . . . . .	24,508.58	19,878.93	16,467.09	15,279.85
Loans on Real Estate. . . . .	1,285.00	685.00	685.00	485.00
Overdrafts (Sec. and Unsec.) . . . . .	277.71	877.79	548.27	1,094.43
United States Bonds. . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	.....	.....	.....	.....
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	2,250.00	2,250.00	2,250.00	1,250.00
Banking House. . . . .	4,000.00	4,000.00	4,000.00	3,000.00
Other Real Estate. . . . .	2,848.14	1,673.17	1,673.17	273.17
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	30.00	81.75	26.75	154.35
Due from Reserve Banks. . . . .	3,867.25	5,987.34	5,151.48	6,239.54
Checks on Other Banks. . . . .	649.40	1,299.63	412.67	192.42
Currency . . . . .	3,635.00	3,467.00	2,437.00	3,944.00
Gold . . . . .	382.50	57.50	42.50	37.50
Silver and Fractional Coin. . . . .	1,076.10	653.32	828.53	765.94
Expense Account. . . . .	.....	.....	538.47	.....
Other Resources. . . . .	52.00	426.52	377.30	.....
Total. . . . .	\$ 59,831.94	\$ 59,350.74	\$ 54,176.00	\$ 46,029.66

**LIABILITIES**

Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	.....	.....	.....	1,000.00
Undivided Profits (Net) . . . . .	433.05	.....	.....	2,571.56
Bills Payable. . . . .	5,000.00	4,039.62	1,484.99	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	13,708.81	13,759.91	12,722.95	7,201.54
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	27,907.48	29,744.60	28,112.83	23,530.03
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	300.00	1,098.03	1,553.57	300.00
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	2,482.60	708.58	301.66	1,426.53
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 59,831.94	\$ 59,350.74	\$ 54,176.00	\$ 46,029.66

**OFFICERS FOR 1930**

Frederick W. Haver, President; Mary L. Russell, Vice-President; E. L. Brown, Cashier.

**DIRECTORS FOR 1930**

Mary L. Russell, Frederick W. Haver, E. L. Brown.

No. 9

**THE MERCANTILE BANK & TRUST COMPANY, BOULDER**  
 (Boulder County)

**OFFICERS FOR 1929**

Ira M. DeLong, President; R. W. Joslyn Vice-President and Secretary; J. Perry Reynolds, Cashier; W. E. Gragg, Assistant Cashier.

**DIRECTORS FOR 1929**

C. Flint Smith, A. E. Collins, M. C. Goss, R. W. Joslyn, Ira M. DeLong, A. E. Collins, Charlotte H. Downer, J. W. Valentine.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 206,184.66	\$ 217,725.92	\$ 156,104.16	\$ 207,803.39
Loans and Dis. (Sec. by Col.) . . . . .	183,979.42	264,917.27	230,207.95	224,069.27
Loans on Real Estate. . . . .	97,907.84	84,120.23	90,328.63	93,582.92
Overdrafts (Sec. and Unsec.) . . . . .	1,220.27	509.88	1,516.54	527.33
United States Bonds. . . . .	36,250.00	41,550.00	41,650.00	40,000.00
Bonds to Secure Postal Sav. . . . .	215,599.85	86,085.88	124,443.41	128,306.22
Other Bonds and Securities . . . . .				
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	7,000.00	7,455.00	7,055.00	7,000.00
Banking House . . . . .	45,000.00	45,000.00	45,000.00	45,000.00
Other Real Estate . . . . .	9,707.82	28,158.96	27,746.94	19,148.15
Due from Banks (not Resv.) . . . . .	96.59			30.00
Cash Items . . . . .	1,785.68	592.30	851.77	976.38
Due from Reserve Banks . . . . .	95,672.93	57,172.61	89,863.51	100,497.87
Checks on Other Banks . . . . .	15,339.84	7,049.37	8,484.96	10,736.08
Currency . . . . .	23,128.00	16,636.00	15,815.00	16,016.00
Gold . . . . .	852.50	1,187.50	405.00	965.00
Silver and Fractional Coin . . . . .	3,407.03	1,816.77	2,545.35	2,459.04
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 963,132.43	\$ 859,977.69	\$ 842,018.22	\$ 897,117.65

**LIABILITIES**

Capital Stock . . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund . . . . .	50,000.00	50,000.00	50,000.00	50,000.00
Undivided Profits (Net) . . . . .	13,828.29	8,119.03	19,252.07	13,779.21
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	313,288.25	264,295.49	254,452.06	267,338.59
Postal Savings Accounts . . . . .				
Trust Funds . . . . .	2,101.64	9,096.27	3,415.42	6,057.26
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	190,128.09	392,372.60	375,337.84	424,363.47
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .		55,000.00	55,000.00	55,000.00
Time Certif. of Deposit . . . . .	35,308.08	26,700.56	31,092.17	28,100.40
Certified Checks . . . . .				
Cashier's Checks . . . . .	8,478.08	4,393.74	3,468.66	2,478.72
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				
Total . . . . .	\$ 963,132.43	\$ 859,977.69	\$ 842,018.22	\$ 897,117.65

**OFFICERS FOR 1930**

Ira M. DeLong, President; R. W. Joslyn, Vice-President; W. E. Gragg, Assistant Cashier.

**DIRECTORS FOR 1930**

A. E. Collins, Ira M. DeLong, Charlotte H. Downer, M. C. Goss, R. W. Joslyn, Chas. F. Smith, J. W. Valentine.

**THE ENGLE BROTHERS EXCHANGE BANK, BRECKENRIDGE**  
 (Summit County)

**OFFICERS FOR 1929**

Gertrude Engle Culbreath, President; Elizabeth M. Engle, Vice-President; C. W. Burnheimer, Cashier; Alva J. R. Lund, Assistant Cashier.

**DIRECTORS FOR 1929**

Gertrude Engle Culbreath, C. W. Burnheimer, Elizabeth M. Engle.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 26,174.20	\$ 24,769.40	\$ 22,716.48	\$ 21,615.66
Loans and Dis. (Sec. by Col.) . . . . .	17,327.29	15,860.00	15,810.00	15,890.00
Loans on Real Estate. . . . .	15,307.20	14,519.55	14,519.55	14,019.55
Overdrafts (Sec. and Unsec.) . . . . .	.....	.....	.....	.....
United States Bonds. . . . .	10,200.00	10,200.00	10,200.00	10,200.00
Bonds to Secure Postal Sav. . . . .	4,000.00	4,000.00	4,000.00	4,000.00
Other Bonds and Securities. . . . .	62,259.23	47,838.73	48,201.44	41,985.03
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	1,475.00	1,475.00	1,475.00	1,475.00
Banking House. . . . .	1,700.00	1,700.00	1,700.00	1,700.00
Other Real Estate. . . . .	14,825.72	14,763.48	14,810.53	14,813.49
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	3.21	1.06	.....	29.42
Due from Reserve Banks. . . . .	43,686.54	40,300.09	20,536.80	19,283.60
Checks on Other Banks. . . . .	1,228.00	76.40	10.00	87.12
Currency . . . . .	4,279.00	2,798.00	3,910.00	1,094.00
Gold . . . . .	4,685.00	4,500.00	5,025.00	2,000.00
Silver and Fractional Coin. . . . .	802.47	760.34	1,006.38	836.56
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 207,952.86	\$ 183,562.05	\$ 163,921.18	\$ 149,029.43

**LIABILITIES**

Capital Stock. . . . .	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Surplus Fund. . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Undivided Profits (Net). . . . .	2,207.81	4,236.55	3,055.54	4,340.32
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	.....	.....	.....	.....
Postal Savings Accounts. . . . .	2,562.44	2,909.20	2,930.03	2,925.63
Trust Funds. . . . .	500.00	1,304.00	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	139,489.55	120,183.70	104,092.59	88,797.39
Due to Banks (not Resv.). . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	29,302.28	21,058.05	19,808.26	20,809.73
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	3,890.88	3,870.55	3,084.76	1,156.36
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	950.00	1,000.00
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 207,952.96	\$ 183,562.05	\$ 163,921.18	\$ 149,029.43

**OFFICERS FOR 1930**

Gertrude Engle Culbreath, President; Elizabeth M. Engle, Vice-President; C. W. Burnheimer, Cashier; Alva J. R. Lund, Assistant Cashier.

**DIRECTORS FOR 1930**

Gertrude Engle Culbreath, C. W. Burnheimer, Elizabeth M. Engle.

## THE BRIGGSDALE STATE BANK, BRIGGSDALE

(Weld County)

### OFFICERS FOR 1929

W. E. Freeman, President; E. B. Emerson, J. A. Brooks, Vice-Presidents; N. H. Buck, Cashier.

### DIRECTORS FOR 1929

W. E. Freeman, E. B. Emerson, N. H. Buck.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 50,423.47	\$ 45,135.00	\$ 36,780.70	\$ 32,761.00
Loans and Dis. (Sec. by Col.) . . . . .	64,030.00	91,438.06	67,300.60	98,285.35
Loans on Real Estate. . . . .	15,563.00	16,508.00	13,208.00	23,178.55
Overdrafts (Sec. and Unsec.) . . . . .	678.49	1,933.92	319.56	590.71
United States Bonds. . . . .	800.00	800.00	900.00	900.00
Bonds to Secure Postal Sav. . . . .	10,486.62	1,226.40	3,605.09	2,667.70
Premium on Bonds. . . . .	1,485.00	1,485.00	1,485.00	1,485.00
Furniture and Fixtures. . . . .	1,600.00	1,600.00	1,600.00	1,600.00
Banking House. . . . .	3,576.90	4,054.34	4,054.34	4,034.34
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	10,590.57	467.36	20,589.31	27,869.15
Checks on Other Banks. . . . .	778.74	830.45	241.28	125.18
Currency . . . . .	5,554.00	6,375.00	3,155.00	2,621.00
Gold . . . . .	865.00	1,125.00	1,310.00	1,290.00
Silver and Fractional Coin. . . . .	835.12	355.90	592.37	533.06
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	377.46	.....	.....	.....
Total. . . . .	\$ 167,644.37	\$ 173,334.43	\$ 155,141.25	\$ 197,941.04
<b>LIABILITIES</b>				
Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	17,000.00	17,000.00	18,000.00	18,000.00
Undivided Profits (Net). . . . .	.....	3,241.55	647.74	2,758.97
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	.....	.....	.....	.....
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	92,857.51	100,056.46	89,392.15	101,885.19
Due to Banks (not Resv.). . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	1,760.00	3,000.00	3,000.00	3,000.00
Time Certif. of Deposit. . . . .	44,725.17	38,503.15	33,446.11	60,699.12
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	1,159.23	803.41	40.00	1,009.70
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	142.46	.....	.....	588.06
Other Liabilities. . . . .	.....	729.86	615.25	.....
Total. . . . .	\$ 167,644.37	\$ 173,334.43	\$ 155,141.25	\$ 197,941.04

### OFFICERS FOR 1930

W. E. Freeman, President; E. B. Emerson, J. A. Brooks, Vice-Presidents; N. H. Buck, Cashier.

### DIRECTORS FOR 1930

W. E. Freeman, E. B. Emerson, N. H. Buck.

## THE AMERICAN STATE BANK, BRIGHTON

(Adams County)

## OFFICERS FOR 1929

Philip Ruebel, President; G. B. Kinsey, Vice-President; H. A. Van Dusen, Cashier;  
Madge Johnson, Assistant Cashier.

## DIRECTORS FOR 1929

Philip Ruebel, H. A. Van Dusen, Max Wickhorst, D. V. Miller, H. S. Class.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 93,485.57	\$ 90,109.48	\$ 98,526.43	\$ 99,683.80
Loans and Dis. (Sec by Col) . . . . .	140,228.35	169,296.59	128,933.50	169,687.35
Loans on Real Estate. . . . .	25,968.21	13,652.95	9,347.00	15,370.25
Overdrafts (Sec. and Unsec.) . . . . .	349.81	235.15	211.41	556.28
United States Bonds. . . . .	20,800.00	15,400.00	6,400.00	4,300.00
Bonds to Secure Postal Sav. . . . .	22,274.36	37,996.45	30,936.41	30,412.45
Premium on Bonds. . . . .	300.00	250.00	200.00	168.00
Furniture and Fixtures. . . . .	3,450.00	3,450.00	3,450.00	3,450.00
Banking House. . . . .	3,760.00	10,760.00	15,760.00	15,760.00
Other Real Estate. . . . .				
Due from Banks (not Resv.) . . . . .	1,370.16	214.79	89.51	493.21
Cash Items. . . . .				
Due from Reserve Banks. . . . .	34,707.20	67,140.33	34,699.77	41,830.39
Checks on Other Banks. . . . .	2,792.75	7,987.40	8,428.60	6,005.89
Currency . . . . .	3,833.00	8,409.00	8,405.00	12,044.00
Gold . . . . .	3,290.00	4,425.00	805.00	515.00
Silver and Fractional Coin. . . . .	1,532.20	2,201.75	2,292.64	2,536.64
Expense Account. . . . .				
Other Resources. . . . .				35.63
Total. . . . .	\$ 358,141.61	\$ 431,528.89	\$ 348,485.27	\$ 402,848.89

## LIABILITIES

Capital Stock. . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund. . . . .	2,500.00	2,500.00	3,000.00	3,000.00
Undivided Profits (Net) . . . . .	4,828.81	6,798.08	4,546.63	2,803.27
Bills Payable. . . . .				8,000.00
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	63,148.56	72,386.12	70,256.47	75,725.25
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	227,034.27	269,918.52	209,775.91	197,657.66
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	33,761.17	32,188.47	31,583.98	67,353.49
Certified Checks. . . . .		1,300.00		
Cashier's Checks. . . . .	1,868.80	9,437.70	4,322.28	12,809.22
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .		12,000.00		10,500.00
Total. . . . .	\$ 358,141.61	\$ 431,528.89	\$ 348,485.27	\$ 402,848.89

## OFFICERS FOR 1930

Philip Ruebel, President; Guy B. Kinsey, Vice-President; H. A. Van Dusen, Cashier;  
Madge Hatcher, Assistant Cashier.

## DIRECTORS FOR 1930

Philip Ruebel, H. A. Van Dusen, Max Wickhorst, D. V. Miller, H. S. Class.

No. 11

**THE FARMERS STATE BANK, BRIGHTON\***

(Adams County)

**OFFICERS FOR 1929**

W. M. Hopkins, President; John Delventhal, Vice-President; E. H. Drinkgern, Cashier;  
A. H. Schnell, Assistant Cashier; H. H. Kramer, Assistant Cashier.

**DIRECTORS FOR 1929**

Frank Aichelman, E. H. Drinkgern, W. M. Hopkins, Jac. Kramer, John Delventhal,  
John Ehler, Elmer Jennerich, L. D. Krambeck, A. H. Schnell.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 187,326.82	\$ 184,408.83	\$ 164,935.90	\$ 132,952.61
Loans and Dis. (Sec. by Col.) . . . . .	195,822.67	195,818.16	187,388.84	188,540.40
Loans on Real Estate. . . . .	45,185.77	54,714.30	50,609.29	39,718.05
Overdrafts (Sec. and Unsec.) . . . . .	3,300.59	4,094.41	1,351.48	964.52
United States Bonds. . . . .	5,773.00	5,200.00	.....	700.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	30,511.04	26,733.23	28,270.86	27,507.81
Premium on Bonds. . . . .	33.80	33.80	11.58	.....
Furniture and Fixtures. . . . .	8,500.00	8,500.00	8,500.00	8,500.00
Banking House. . . . .	.....	.....	.....	.....
Other Real Estate. . . . .	20,745.00	20,745.00	20,745.00	20,745.00
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	9,100.96	1,218.05	4,889.63	2,537.41
Due from Reserve Banks. . . . .	96,745.18	92,115.17	69,002.08	21,460.76
Checks on Other Banks. . . . .	4,607.56	13,825.83	7,594.90	6,826.73
Currency . . . . .	11,192.00	9,084.00	8,928.00	11,574.00
Gold . . . . .	3,130.00	1,460.00	1,207.50	1,135.00
Silver and Fractional Coin. . . . .	2,213.60	537.04	3,004.56	2,691.32
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	1,162.01	5,426.18	5,825.32	13,098.33
Total. . . . .	\$ 625,350.00	\$ 623,914.00	\$ 562,264.94	\$ 478,951.94

**LIABILITIES**

Capital Stock. . . . .	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Surplus Fund. . . . .	15,000.00	15,000.00	15,000.00	15,000.00
Undivided Profits (Net). . . . .	.....	.....	.....	.....
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	95,319.29	84,130.02	86,246.85	65,315.78
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	322,413.98	314,950.85	271,204.97	175,949.76
Due to Banks (not Resv.). . . . .	4,978.84	4,467.11	328.90	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	17,500.00	22,500.00	22,500.00	27,500.00
Time Certif. of Deposit. . . . .	130,079.64	126,145.91	124,869.66	152,050.58
Certified Checks. . . . .	.....	.....	500.00	.....
Cashier's Checks. . . . .	5,058.25	21,720.11	6,614.56	8,135.82
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 625,350.00	\$ 623,914.00	\$ 562,264.94	\$ 478,951.94

**OFFICERS FOR 1930**

Herman J. Schloo, President; John Delventhal, Vice-President; E. H. Drinkgern, Cashier;  
H. H. Kramer, Assistant Cashier; A. H. Schnell, Assistant Cashier; Helen J. Horth, Assistant Cashier.

**DIRECTORS FOR 1930**

John Ehler, W. M. Hopkins, Jacob Kramer, Elmer Jennerich, E. H. Drinkgern, A. H. Schnell, John Delventhal, L. D. Krambeck, Wm. W. Gaunt, Herman Schloo.

\*Closed December 27, 1930.

No. 390

**THE BROOMFIELD STATE BANK, BROOMFIELD**  
 (Boulder County)

## OFFICERS FOR 1929

C. E. Brown, President; Leslie B. Kelso, Vice-President; J. N. LaTronico, Cashier.

## DIRECTORS FOR 1929

C. E. Brown, J. J. Huddart, Harry Rowland, O. G. McElwain, J. R. McKee,  
 Leslie B. Kelso.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 12,628.16	\$ 16,002.87	\$ 18,090.90	\$ 15,188.69
Loans and Dis. (Sec. by Col.) . . . . .	24,454.13	20,868.47	18,868.02	18,513.68
Loans on Real Estate . . . . .	1,845.00	1,845.00	1,845.00	1,655.00
Overdrafts (Sec. and Unsec.) . . . . .	829.03	186.35	183.73	239.46
United States Bonds . . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	.....	.....	.....	.....
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	2,600.00	2,600.00	2,600.00	2,600.00
Banking House . . . . .	6,500.00	6,500.00	6,500.00	6,500.00
Other Real Estate . . . . .	2,325.00	2,325.00	2,325.00	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	153.15	.....	.....	.....
Due from Reserve Banks . . . . .	1,765.47	3,935.12	5,317.35	2,600.76
Checks on Other Banks . . . . .	.....	.....	.....	.....
Currency . . . . .	1,637.00	900.00	900.00	1,100.00
Gold . . . . .	.....	10.00	20.00	105.00
Silver and Fractional Coin . . . . .	304.81	231.75	598.00	595.76
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	1,252.10	1,059.41	.....	.....
Total . . . . .	\$ 56,293.85	\$ 56,463.97	\$ 57,248.00	\$ 49,098.35

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock . . . . .	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Surplus Fund . . . . .	.....	.....	.....	.....
Undivided Profits (Net) . . . . .	737.63	.....	1,917.55	694.22
Bills Payable . . . . .	5,000.00	6,900.00	4,000.00	2,500.00
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	3,103.86	2,706.60	2,300.06	1,564.49
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	22,468.56	22,332.41	25,806.17	18,279.47
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	.....	.....	.....
Time Certif. of Deposit . . . . .	4,125.76	4,075.76	3,202.55	6,052.55
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	858.04	449.20	21.67	7.62
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 56,293.85	\$ 56,463.97	\$ 57,248.00	\$ 49,098.35

## OFFICERS FOR 1930

C. E. Brown, President; J. N. LaTronico, Cashier.

## DIRECTORS FOR 1930

C. E. Brown, J. J. Huddart, J. R. McKee, J. N. LaTronico.

## THE FARMERS STATE BANK OF BRUSH, BRUSH

(Morgan County)

### OFFICERS FOR 1929

John M. Needham, President; H. W. Twombly, Vice-President; Alonzo Petteys, Cashier;  
Floyd A. Hansen, Assistant Cashier; C. Koehler, Assistant Cashier.

### DIRECTORS FOR 1929

John M. Needham, Alonzo Petteys, John C. Christensen, W. E. Turner, H. W. Twombly,  
R. S. Joslin, John Bolinger, J. H. Bloedorn, Rex E. Turner.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured).	\$ 145,850.01	\$ 132,470.08	\$ 143,900.60	\$ 110,300.40
Loans and Dis. (Sec. by Col.)	231,140.12	296,007.96	221,801.24	269,850.72
Loans on Real Estate.....	5,700.00	6,700.00	5,602.43	4,246.02
Overdrafts (Sec. and Unsec.)	2,188.56	597.26	777.91	678.37
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	4,117.26	1,637.20	1,715.67	857.47
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1.00	1.00	1.00	1.00
Banking House.....	22,500.00	20,000.00	20,000.00	17,500.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	.....	.....	.....	.....
Due from Reserve Banks ..	76,153.57	75,344.33	75,499.80	47,946.65
Checks on Other Banks.....	6,065.36	2,822.52	3,087.14	1,661.48
Currency .....	15,919.00	14,443.00	12,598.00	14,530.00
Gold .....	350.00	560.00	575.00	695.00
Silver and Fractional Coin..	4,398.79	2,991.22	2,644.87	2,089.87
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 514,383.67	\$ 553,574.57	\$ 488,203.66	\$ 470,356.98

### LIABILITIES

Capital Stock.....	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund.....	25,000.00	25,000.00	25,000.00	25,000.00
Undivided Profits (Net).....	1,934.37	8,820.35	5,443.50	3,725.73
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	36,662.90	34,396.71	28,295.29	26,664.15
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	294,384.34	352,013.23	289,635.45	223,196.36
Due to Banks (not Resv.)	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	12,500.00	12,500.00	12,500.00	12,500.00
Time Certif. of Deposit.....	82,175.77	58,770.63	64,029.15	115,005.32
Certified Checks.....	150.40	150.40	150.40	150.40
Cashier's Checks.....	7,575.89	6,421.63	13,149.87	5,448.28
Reserved for Interest.....	.....	.....	.....	4,666.74
Reserved for Taxes.....	4,000.00	5,501.62	.....	4,000.00
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 514,383.67	\$ 553,574.57	\$ 488,203.66	\$ 470,356.98

### OFFICERS FOR 1930

John M. Needham, President; H. W. Twombly, Vice-President; Alonzo Petteys, Cashier;  
Floyd A. Hansen, Assistant Cashier; C. Koehler, Assistant Cashier.

### DIRECTORS FOR 1930

John M. Needham, Alonzo Petteys, John C. Christensen, W. E. Turner, H. W. Twombly,  
R. S. Joslin, John Bolinger, J. H. Bloedorn, Rex E. Turner.

**THE STOCK GROWERS STATE BANK, BURLINGTON**

(Kit Carson County)

**OFFICERS FOR 1929**

S. P. Shaw, President; Burt Ragan, Vice-President; J. M. Swenson, Vice-President;  
Warren Shamburg, Cashier.

**DIRECTORS FOR 1929**

S. P. Shaw, Warren Shamburg, Burt Ragan, J. M. Swenson.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 219,742.50	\$ 196,031.93	\$ 188,293.94	\$ 168,520.60
Loans and Dis. (Sec. by Col.) . . . . .	156,346.28	190,476.48	195,513.15	126,397.00
Loans on Real Estate.....	29,090.33	23,850.00	46,825.70	74,450.50
Overdrafts (Sec. and Unsec.) . . . . .	2,324.27	4,299.94	2,990.46	7,471.06
United States Bonds.....	12,600.00	20,600.00	15,400.00	30,400.00
Bonds to Secure Postal Sav.....	13,500.00	18,500.00	14,000.00	14,000.00
Other Bonds and Securities..	25,867.05	20,495.19	29,133.21	30,367.83
Premium on Bonds.....				
Furniture and Fixtures.....	2,250.00	2,000.00	2,000.00	2,000.00
Banking House.....				
Other Real Estate.....	17,050.52	18,007.07	14,846.54	12,328.68
Due from Banks (not Resv.) .....				
Cash Items.....				
Due from Reserve Banks.....	55,331.44	28,843.47	85,713.94	26,925.65
Checks on Other Banks.....	1,996.24	4,770.93	808.95	1,675.06
Currency .....	19,781.00	15,959.00	11,041.00	11,151.00
Gold .....	1,247.50	1,732.50	1,630.00	1,787.50
Silver and Fractional Coin .....	6,377.46	3,213.34	2,555.64	3,316.95
Expense Account.....				
Other Resources.....	1,466.52	166.85	417.50	
Total.....	\$ 564,971.11	\$ 548,946.70	\$ 611,170.03	\$ 510,791.83

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	25,000.00	25,000.00	25,000.00	25,000.00
Undivided Profits (Net) .....	1,379.31	4,189.67	2,974.59	5,550.20
Bills Payable.....	19,157.28	48,925.00	24,425.00	24,517.50
Notes Rediscounted.....				
Savings Accounts.....	18,586.94	20,473.37	19,355.08	20,737.43
Postal Savings Accounts.....	11,512.28	14,998.30	10,994.49	11,223.98
Trust Funds.....				
Dividends Unpaid.....				2,500.00
Individual Deposits.....	347,085.74	259,884.14	353,872.63	296,492.97
Due to Banks (not Resv.) .....				
Due to Reserve Banks.....				
Demand Certif. of Deposit .....				
Time Certif. of Deposit .....	100,507.75	121,556.22	118,135.09	97,672.90
Certified Checks.....				
Cashier's Checks.....	16,741.81	28,920.00	31,413.15	2,096.85
Reserved for Interest.....				
Reserved for Taxes.....				
Other Liabilities.....				
Total.....	\$ 564,971.11	\$ 548,946.70	\$ 611,170.03	\$ 510,791.83

**OFFICERS FOR 1930**

Warren Shamburg, President; Claude C. Coleman, Vice-President; Hobart M. Harrison,  
Vice-President; Ella A. O'Brien, Cashier; J. C. Coleman, Assistant Cashier.

**DIRECTORS FOR 1930**

Warren Shamburg, Ella A. O'Brien, Hobart M. Harrison, J. C. Coleman.

## THE BYERS STATE BANK, BYERS

(Arapahoe County)

### OFFICERS FOR 1929

H. W. Miller, President; John G. Price, Vice-President; D. M. Minkner, Cashier.

### DIRECTORS FOR 1929

H. W. Miller, F. M. Merten, John G. Price, E. S. Nordloh, L. M. Minkner.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 32,237.96	\$ 32,146.38	\$ 9,814.79	\$ 8,050.00
Loans and Dis. (Sec. by Col.) . . . . .	55,436.82	55,874.48	83,035.93	73,400.18
Loans on Real Estate . . . . .	1,773.10	1,037.86	.....	.....
Overdrafts (Sec. and Unsec.) . . . . .	84.32	311.89	68.92	9.08
United States Bonds . . . . .	2,450.00	2,700.00	2,800.00	2,800.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	11,756.56	9,664.76	12,696.64	6,246.47
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	1,530.00	1,530.00	1,530.00	1,530.00
Banking House . . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Other Real Estate . . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	.....	.....	.....	.....
Due from Reserve Banks . . . . .	16,743.22	63,653.97	20,936.28	74,609.32
Checks on Other Banks . . . . .	308.39	1,342.10	2,395.35	1,851.50
Currency . . . . .	1,976.00	2,490.00	1,861.00	2,131.00
Gold . . . . .	450.00	.....	90.00	105.00
Silver and Fractional Coin . . . . .	657.46	634.86	766.04	288.95
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 127,403.83	\$ 173,386.30	\$ 137,994.95	\$ 173,021.50

### LIABILITIES

Capital Stock . . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund . . . . .	7,000.00	7,000.00	7,000.00	7,000.00
Undivided Profits (Net) . . . . .	4,110.86	7,204.64	7,949.79	8,407.14
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	26,829.45	38,338.29	35,133.27	30,194.58
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	73,027.08	104,790.20	71,834.48	110,897.78
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	1.00	1.00	1.00	.....
Time Certif. of Deposit . . . . .	638.80	24.78	24.78	24.78
Certified Checks . . . . .	65.00	65.00	65.00	.....
Cashier's Checks . . . . .	731.64	962.39	986.63	1,497.22
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 127,403.83	\$ 173,386.30	\$ 137,994.95	\$ 173,021.50

### OFFICERS FOR 1930

H. W. Miller, President; John G. Price, Vice-President; W. L. Best, Cashier.

### DIRECTORS FOR 1930

H. W. Miller, John G. Price, Florence M. Merten, H. W. Cassady, Eva S. Nordloh.

**THE FIRST STATE BANK OF CALHAN, CALHAN**  
 (El Paso County)

OFFICERS FOR 1929

J. C. Burger, President; D. O. Moberly, Vice-President; F. D. Moberly, Vice-President.

DIRECTORS FOR 1929

J. C. Burger, D. O. Moberly, Wm. Henderson, F. D. Moberly.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 145,289.71	\$ 145,781.04	\$ 152,748.20	\$ 158,369.36
Loans and Dis. (Sec. by Col.) . . . . .	168,670.23	168,720.14	177,918.64	144,984.85
Loans on Real Estate . . . . .				
Overdrafts (Sec. and Unsec.) . . . . .	900.54	1,965.95	2,474.05	3,295.58
United States Bonds . . . . .	2,150.00	1,100.00	1,100.00	1,100.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	1,443.34	932.10	2,050.99	1,190.58
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	2,500.00	2,500.00	2,500.00	2,500.00
Banking House . . . . .	4,500.00	4,500.00	4,500.00	4,500.00
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .	139.74	55.74	96.25	123.55
Due from Reserve Banks . . . . .	56,962.34	51,036.39	42,985.14	49,312.72
Checks on Other Banks . . . . .	107.37	565.72	402.83	28.25
Currency . . . . .	3,395.00	2,209.00	3,456.00	1,871.00
Gold . . . . .	2,707.50	2,500.00	2,597.50	2,752.50
Silver and Fractional Coin . . . . .	1,397.75	884.94	886.02	544.57
Expense Account . . . . .				
Other Resources . . . . .	249.38	247.69	125.00	260.00
Total . . . . .	\$ 390,412.90	\$ 382,998.71	\$ 393,840.62	\$ 370,832.96

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock . . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund . . . . .	25,000.00	25,000.00	25,000.00	25,000.00
Undivided Profits (Net) . . . . .	27.85	3,843.38	2,635.03	3,373.00
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	57,714.44	71,332.18	72,946.29	60,706.88
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	182,659.11	164,580.64	173,989.53	158,745.02
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .		7,500.00	7,500.00	7,500.00
Time Certif. of Deposit . . . . .	90,290.98	86,510.88	82,372.46	83,863.37
Certified Checks . . . . .				
Cashier's Checks . . . . .	19,720.52	9,231.63	14,397.31	15,444.69
Reserved for Interest . . . . .				1,200.00
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				
Total . . . . .	\$ 390,412.90	\$ 382,998.71	\$ 393,840.62	\$ 370,832.96

OFFICERS FOR 1930

J. C. Burger, President; D. O. Moberly, Vice-President; J. M. Bentley, Cashier;  
 Wm. Henderson, Chairman of the Board.

DIRECTORS FOR 1930

J. C. Burger, D. O. Moberly, Wm. Henderson, J. M. Bentley, S. T. Chapman.

## THE COLORADO STATE BANK, CANON CITY

(Fremont County)

### OFFICERS FOR 1929

J. M. Anderson, President; G. S. Hammitt, Vice-President; N. B. Cook, Vice-President.  
J. W. Mains, Cashier.

### DIRECTORS FOR 1929

J. M. Anderson, F. J. Stiers, N. B. Cook, Frank Stienmier, G. S. Hammitt, Guy M. Doering, D. A. Shoun, F. B. Hubbard, John W. Mains.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 55,702.34	\$ 102,968.57	\$ 107,723.25	\$ 110,286.05
Loans and Dis. (Sec. by Col.) . . . . .	104,187.45	61,125.31	68,217.09	63,000.20
Loans on Real Estate. . . . .	40,584.00	36,146.56	32,620.40	25,552.53
Overdrafts (Sec. and Unsec.) . . . . .	6.23	.35	10.36	4.65
United States Bonds. . . . .	. . . . .	197.71	197.71	197.71
Bonds to Secure Postal Sav. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Bonds and Securities. . . . .	63,165.15	62,537.17	58,022.13	58,518.88
Premium on Bonds. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Furniture and Fixtures. . . . .	5,500.00	5,190.00	5,190.00	5,227.02
Banking House. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Real Estate. . . . .	. . . . .	282.99	1,532.99	6,697.13
Due from Banks (not Resv.) . . . . .	. . . . .	. . . . .	150.00	. . . . .
Cash Items. . . . .	800.09	808.86	448.62	581.32
Due from Reserve Banks. . . . .	\$ 2,090.48	\$ 11,985.91	\$ 23,242.17	\$ 34,996.55
Checks on Other Banks. . . . .	1,593.59	5,958.42	2,751.59	7,537.81
Currency . . . . .	12,579.00	15,138.00	12,978.00	8,137.00
Gold . . . . .	780.00	1,130.00	1,220.00	1,485.00
Silver and Fractional Coin. . . . .	4,749.70	3,642.97	3,518.63	3,948.60
Expense Account. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Resources. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Total. . . . .	\$ 371,738.03	\$ 337,112.82	\$ 317,852.94	\$ 326,170.45

### LIABILITIES

Capital Stock. . . . .	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Surplus Fund. . . . .	4,250.00	5,000.00	5,000.00	5,500.00
Undivided Profits (Net). . . . .	864.93	2,965.56	\$15.29	2,187.47
Bills Payable. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Notes Rediscounted. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Savings Accounts. . . . .	54,913.14	52,716.27	51,465.37	64,021.11
Postal Savings Accounts. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Trust Funds. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Dividends Unpaid. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Individual Deposits. . . . .	253,354.39	218,206.52	204,279.87	200,119.86
Due to Banks (not Resv.). . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Due to Reserve Banks. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Demand Certif. of Deposit. . . . .	19,898.01	17,466.19	15,792.35	18,423.00
Time Certif. of Deposit. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Certified Checks. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cashier's Checks. . . . .	3,457.56	5,758.28	5,500.06	919.01
Reserved for Interest. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Reserved for Taxes. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Liabilities. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Total. . . . .	\$ 371,738.03	\$ 337,112.82	\$ 317,852.94	\$ 326,170.45

### OFFICERS FOR 1930

J. M. Anderson, President; G. S. Hammitt, Vice-President; N. B. Cook, Vice-President;  
J. W. Mains, Cashier.

### DIRECTORS FOR 1930

J. M. Anderson, F. J. Stiers, N. B. Cook, Guy M. Doering, G. S. Hammitt, A. Walker,  
D. A. Shoun, F. B. Hubbard, Frank Stienmier.

**CASTLE ROCK STATE BANK, CASTLE ROCK**

(Douglas County)

**OFFICERS FOR 1929**

Louis W. Cunningham, President; Andrew Christensen, Vice-President; Harold A. Senter, Cashier.

**DIRECTORS FOR 1929**

Louis W. Cunningham, Frank Dakan, Andrew Christensen, George Robinson,  
Harold A. Senter, Sherman H. Stream.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 21,678.84	\$ 15,214.85	\$ 19,185.55	\$ 22,847.83
Loans and Dis. (Sec. by Col.) . . . . .	15,600.00	23,121.72	21,330.00	22,963.00
Loans on Real Estate . . . . .	5,382.00	6,520.00	5,350.00	4,402.00
Overdrafts (Sec. and Unsec.) . . . . .	542.98	146.49	204.75	225.18
United States Bonds . . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Bonds to Secure Postal Sav. . . . .	214.22	50.90	111.55	157.24
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	8,000.00	8,000.00	8,000.00	8,000.00
Banking House . . . . .	18,000.00	18,000.00	18,000.00	18,000.00
Other Real Estate . . . . .	15,700.00	15,856.69	15,900.28	15,987.42
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	516.90	718.44	640.41	790.56
Due from Reserve Banks . . . . .	8,659.17	12,197.49	14,585.01	7,177.41
Checks on Other Banks . . . . .	.....	.....	.....	.....
Currency . . . . .	4,001.00	3,180.00	3,116.00	2,429.00
Gold . . . . .	1,185.00	260.00	265.00	250.00
Silver and Fractional Coin . . . . .	1,259.67	1,100.72	1,039.16	1,060.00
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	2,576.07	2,282.62	2,728.18	1,757.12
Total . . . . .	\$ 113,315.85	\$ 116,649.02	\$ 120,455.89	\$ 116,346.76

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	2,500.00	2,500.00	2,500.00	2,500.00
Undivided Profits (Net) . . . . .	.....	.....	.....	.....
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	13,221.78	13,679.00	15,415.04	17,684.18
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	19,974.10	56,965.81	60,740.34	54,689.02
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	.....	.....	.....
Time Certif. of Deposit . . . . .	21,207.45	16,376.98	16,568.41	13,038.48
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	969.99	2,127.23	232.10	3,435.08
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	412.53	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 113,315.85	\$ 116,649.02	\$ 120,455.89	\$ 116,346.76

**OFFICERS FOR 1930**

Louis W. Cunningham, President; Andrew Christensen, Vice-President; Harold A. Senter, Cashier.

**DIRECTORS FOR 1930**

Louis W. Cunningham, Frank Dakan, Andrew Christensen, George Robinson,  
Harold A. Senter, Sherman H. Stream.

## THE PEOPLES STATE BANK, CENTER

(Saguache County)

### OFFICERS FOR 1929

L. T. Sharp, President; R. A. Allison, Vice-President and Cashier.

### DIRECTORS FOR 1929

L. T. Sharp, L. E. Kramer, R. A. Allison, C. E. Shakespeare, George McClure, H. N. Off.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . \$	90,390.32	\$ 98,209.43	\$ 103,785.52	\$ 118,891.10
Loans and Dis. (Sec. by Col.) .	62,453.06	63,478.41	68,895.42	74,522.73
Loans on Real Estate.....	5,000.00	800.00	3,400.00	3,417.55
Overdrafts (Sec. and Unsec.)	1,652.99	3,467.46	1,626.68	1,596.87
United States Bonds.....	2,250.00	10,000.00	15,200.00	750.00
Bonds to Secure Postal Sav.				
Other Bonds and Securities..	10,888.58	14,344.95	33,901.60	25,482.82
Premium on Bonds.....				
Furniture and Fixtures.....	4,852.00	4,680.00	4,625.00	4,600.00
Banking House.....	8,150.00	7,830.00	7,750.00	7,700.00
Other Real Estate.....				
Due from Banks (not Resv.)	1,810.37	3,344.32	17,278.14	14,118.15
Cash Items.....	1,697.34	1,008.25	95.00	73.19
Due from Reserve Banks.....	28,254.89	67,080.47	62,902.80	21,651.81
Checks on Other Banks.....	258.51	3,799.30	315.13	1,491.52
Currency .....	3,774.00	4,159.00	7,326.00	4,462.00
Gold .....	535.00	587.50	570.00	510.00
Silver and Fractional Coin...	1,787.75	1,120.19	980.58	999.21
Expense Account.....	229.14	.....	2,250.32	251.17
Total.....	\$ 223,983.95	\$ 283,909.28	\$ 330,902.19	\$ 280,518.12

### LIABILITIES

Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	5,750.00	5,850.00	6,000.00	6,000.00
Undivided Profits (Net).....		1,164.28		
Bills Payable.....		4,500.00		10,000.00
Notes Rediscounted.....				
Savings Accounts.....	28,711.04	25,206.94	31,874.08	28,158.18
Postal Savings Accounts.....				
Trust Funds.....				
Dividends Unpaid.....				
Individual Deposits.....	139,067.23	192,513.04	218,313.80	162,733.88
Due to Banks (not Resv.).....				
Due to Reserve Banks.....				
Demand Certif. of Deposit.....				
Time Certif. of Deposit.....	24,067.16	28,285.63	47,977.46	47,018.90
Certified Checks.....				
Cashier's Checks.....	1,388.52	1,389.39	1,736.85	1,607.16
Reserved for Interest.....				
Reserved for Taxes.....				
Other Liabilities.....				

Total..... \$ 223,983.95 \$ 283,909.28 \$ 330,902.19 \$ 280,518.12

### OFFICERS FOR 1930

L. T. Sharp, President; R. A. Allison, Vice-President and Cashier.

### DIRECTORS FOR 1930

L. T. Sharp, L. E. Kramer, R. A. Allison, C. E. Shakespeare, George McClure, H. N. Off.

No. 18

**THE CHEYENNE COUNTY STATE BANK, CHEYENNE WELLS**  
 (Cheyenne County)

**OFFICERS FOR 1929**

J. C. Milne, President; H. C. Nelson, Vice-President; F. R. Murphy, Cashier;  
 Luther Wilson, Assistant Cashier.

**DIRECTORS FQR 1929**

J. C. Milne, J. N. Hollenbaugh, H. C. Nelson, M. M. Lenihan, F. R. Murphy.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 27,997.91	\$ 31,602.66	\$ 42,031.00	\$ 41,280.17
Loans and Dis. (Sec. by Col.) . . . . .	119,362.84	116,554.70	112,584.39	109,784.66
Loans on Real Estate . . . . .	3,500.00	15,517.04	13,257.86	17,660.78
Overdrafts (Sec. and Unsec.) . . . . .	2,139.93	2,396.89	8,058.25	4,463.93
United States Bonds . . . . .	4,150.00	850.00	850.00	500.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	891.33		1,150.84	
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	2,996.12	2,951.12	2,951.12	2,951.12
Banking House . . . . .	4,500.00	4,500.00	4,500.00	4,500.00
Other Real Estate . . . . .	4,000.00	4,000.00	4,000.00	4,110.00
Due from Banks (not Resv.) . . . . .	691.36	355.00		322.88
Cash Items . . . . .		238.88	4,663.38	356.06
Due from Reserve Banks . . . . .	71,474.01	26,089.60	79,040.98	19,830.19
Checks on Other Banks . . . . .	408.66	681.62	698.38	259.08
Currency . . . . .	7,139.00	6,857.00	7,045.00	7,599.00
Gold . . . . .	220.00	350.00	290.00	130.00
Silver and Fractional Coin . . . . .	977.79	1,224.22	1,564.22	1,156.48
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 250,448.95	\$ 214,168.73	\$ 282,685.42	\$ 214,904.35

**LIABILITIES**

Capital Stock . . . . .	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Surplus Fund . . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Undivided Profits (Net) . . . . .	1,603.16	3,314.65	935.87	2,240.66
Bills Payable . . . . .	7,272.96	14,396.73		16,466.40
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	11,432.70	12,189.06	12,942.66	11,706.99
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	171,850.19	114,689.66	190,068.41	111,415.17
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .		7,500.00	7,500.00	7,500.00
Time Certif. of Deposit . . . . .	17,069.08	21,904.35	26,804.12	24,692.74
Certified Checks . . . . .				
Cashier's Checks . . . . .	1,220.86	174.28	4,434.36	882.39
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				
Total . . . . .	\$ 250,448.95	\$ 214,168.73	\$ 282,685.42	\$ 214,904.35

**OFFICERS FOR 1930**

J. C. Milne, President; H. C. Nelson, Vice-President; F. R. Murphy, Cashier;  
 Luther Wilson, Assistant Cashier.

**DIRECTORS FOR 1930**

J. C. Milne, J. N. Hollenbaugh, H. C. Nelson, M. M. Lenihan, F. R. Murphy.

No. 297

## THE STOCKMEN'S BANK OF COLLBRAN, COLLBRAN

(Mesa County)

### OFFICERS FOR 1929

J. J. Long, President; Edwin Gunderson, Vice-President; W. M. Porter, Cashier;  
Elsie D. Webber, Assistant Cashier.

### DIRECTORS FOR 1929

Wm Zinke, Thomas McKelvie, P. A. Johnson, J. J. Long, W. D. Gibson, O. L. Dawson,  
L. S. Barnard, Edwin Gunderson, W. M. Porter.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 40,014.36	\$ 58,556.33	\$ 49,018.33	\$ 60,455.93
Loans and Dis. (Sec. by Col.) . . . . .	84,052.15	107,751.92	108,661.60	106,966.77
Loans on Real Estate. . . . .	7,150.37	7,043.00	15,173.40	14,293.00
Overdrafts (Sec. and Unsec.) . . . . .	163.45	127.87	44.64	—
United States Bonds. . . . .	40,000.00	—	—	—
Bonds to Secure Postal Sav. . . . .	19,244.22	15,709.46	32,102.47	1,136.25
Other Bonds and Securities. . . . .	581.20	—	—	—
Premium on Bonds. . . . .	—	—	—	—
Furniture and Fixtures. . . . .	1,430.00	2,465.26	2,194.00	2,194.00
Banking House. . . . .	1,100.00	8,183.18	7,774.00	7,774.00
Other Real Estate. . . . .	379.32	379.32	379.32	379.32
Due from Banks (not Resv.) . . . . .	—	—	—	—
Cash Items. . . . .	—	—	—	40.30
Due from Reserve Banks. . . . .	84,388.68	144,347.71	45,046.61	72,907.89
Checks on Other Banks. . . . .	2,000.00	—	—	—
Currency . . . . .	6,041.00	5,336.00	5,391.00	3,287.00
Gold . . . . .	652.50	780.00	795.00	525.00
Silver and Fractional Coin. . . . .	1,321.22	1,011.38	1,244.23	849.88
Expense Account. . . . .	—	—	—	—
Other Resources. . . . .	—	—	—	—
Total. . . . .	\$ 288,518.17	\$ 351,691.46	\$ 267,824.60	\$ 270,809.34

### LIABILITIES

Capital Stock. . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund. . . . .	11,000.00	11,000.00	11,500.00	11,500.00
Undivided Profits (Net). . . . .	976.52	2,913.79	1,642.83	3,838.05
Bills Payable. . . . .	—	—	—	—
Notes Rediscounted. . . . .	—	—	—	17,781.56
Savings Accounts. . . . .	8,920.04	5,959.13	6,538.46	6,405.96
Postal Savings Accounts. . . . .	—	—	—	—
Trust Funds. . . . .	—	—	—	—
Dividends Unpaid. . . . .	—	—	—	—
Individual Deposits. . . . .	146,103.06	230,271.68	148,670.55	147,398.27
Due to Banks (not Resv.). . . . .	—	—	—	—
Due to Reserve Banks. . . . .	—	—	—	—
Demand Certif. of Deposit. . . . .	545.84	2,646.77	188.92	330.29
Time Certif. of Deposit. . . . .	95,887.75	73,900.09	74,283.84	58,555.21
Certified Checks. . . . .	—	—	—	—
Cashier's Checks. . . . .	—	—	—	—
Reserved for Interest. . . . .	—	—	—	—
Reserved for Taxes. . . . .	85.26	—	—	—
Other Liabilities. . . . .	—	—	—	—
Total. . . . .	\$ 288,518.47	\$ 351,691.46	\$ 267,824.60	\$ 270,809.34

### OFFICERS FOR 1930

J. J. Long, President; Edwin Gunderson, Vice-President; W. M. Porter, Cashier;  
Elsie D. Webber, Assistant Cashier.

### DIRECTORS FOR 1930

J. J. Long, Edwin Gunderson, W. M. Porter, L. S. Barnard, P. A. Johnson, O. L. Dawson,  
W. D. Gibson, Thomas McKelvie, Wm. Zinke.

No. 20

**THE COLORADO SAVINGS BANK OF COLORADO SPRINGS,  
COLORADO SPRINGS**

(El Paso County)

**OFFICERS FOR 1929**

E. J. Eaton, President; O. H. Shoup, Vice-President; F. P. Evans, Vice-President;  
T. C. Strachan, Cashier; Frank E. Evans, Assistant Cashier;  
Jos. G. Ridgley, Assistant Cashier.

**DIRECTORS FOR 1929**

E. J. Eaton, F. P. Evans, C. C. Morris, O. H. Shoup, T. C. Strachan,  
Jos. G. Dern, Frank E. Evans.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 576,800.68	\$ 545,498.35	\$ 512,168.14	\$ 380,462.05
Loans and Dis. (Sec. by Col.) . . . . .	783,213.37	875,662.20	868,980.50	868,199.49
Loans on Real Estate . . . . .	357,204.92	329,869.26	313,880.05	362,124.50
Overdrafts (Sec. and Unsec.) . . . . .	416.38	150.16	419.16	2,855.44
United States Bonds . . . . .	73,250.00	78,250.00	78,250.00	85,250.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	315,615.72	273,175.42	281,435.26	279,697.70
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .				
Banking House . . . . .	110,000.00	107,500.00	107,500.00	105,000.00
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .		100.00	2.00	258.00
Cash Items . . . . .	2,558.13	1,650.84	2,335.51	2,682.88
Due from Reserve Banks . . . . .	214,996.66	279,271.22	326,309.78	548,757.42
Checks on Other Banks . . . . .	18,766.94	19,619.02	16,859.17	33,755.45
Currency . . . . .	64,667.00	30,176.00	37,755.00	33,027.00
Gold . . . . .	6,927.50	5,035.00	5,122.50	5,492.50
Silver and Fractional Coin . . . . .	9,787.08	11,030.69	8,678.31	13,289.09
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 2,534,204.38	\$ 2,556,988.16	\$ 2,559,695.38	\$ 2,725,851.52

**LIABILITIES**

Capital Stock . . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund . . . . .	200,000.00	200,000.00	200,000.00	200,000.00
Undivided Profits (Net) . . . . .	23,293.43	57,217.09	23,820.94	26,049.43
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	1,040,584.40	1,138,522.47	1,126,300.17	1,169,162.01
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	998,973.66	968,359.67	967,943.36	1,085,064.42
Due to Banks (not Resv.) . . . . .	100,415.79	41,885.05	76,712.71	63,727.21
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .	78,257.94	81,656.01	81,084.74	86,676.17
Time Certif. of Deposit . . . . .				
Certified Checks . . . . .	158.88	2,456.58	290.37	158.88
Cashier's Checks . . . . .	26,547.66	16,426.86	32,028.98	22,841.57
Reserved for Interest . . . . .				10,000.00
Reserved for Taxes . . . . .				10,000.00
Other Liabilities . . . . .	15,972.62	464.43	1,515.01	2,171.53
Total . . . . .	\$ 2,534,204.38	\$ 2,556,988.16	\$ 2,559,695.38	\$ 2,725,851.52

**OFFICERS FOR 1930**

E. J. Eaton, President; O. H. Shoup, Vice-President; F. P. Evans, Vice-President;  
T. C. Strachan, Cashier; Frank E. Evans, Assistant Cashier;  
Jos. G. Ridgley, Assistant Cashier.

**DIRECTORS FOR 1930**

E. J. Eaton, F. P. Evans, C. C. Morris, O. H. Shoup, T. C. Strachan,  
Jos. G. Dern, Frank E. Evans.

No. 22

## THE COLORADO TITLE AND TRUST COMPANY, COLORADO SPRINGS

(El Paso County)

### OFFICERS FOR 1929

J. Arthur Connell, President; Eugene P. Shove, Vice-President; Leslie G. Carlton, Vice-President; Chas. L. Tutt, Vice-President; Geo. M. Irwin, Vice-President; Reeve Burton, Vice-President; J. A. Barton, Secretary and Treasurer; W. W. Udick, Assistant Secretary.

### DIRECTORS FOR 1929

Reeve Burton, J. Arthur Connell, Victor W. Hungerford, Russell D. Law, Eugene P. Shove, Leslie G. Carlton, Clement R. Flannigan, George M. Irwin, Robert Rhea, Chas. L. Tutt.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 142,905.27	\$ 139,841.46	\$ 145,647.24	\$ 160,782.67
Loans and Dis. (Sec. by Col.)	974,046.05	1,009,891.91	991,409.82	691,878.67
Loans on Real Estate.....	242,170.50	233,785.50	220,205.50	183,985.50
Overdrafts (Sec. and Unsec.)	567.17	365.94	81.37	31.27
United States Bonds.....	75,056.07	75,280.16	16,116.17	13,191.25
Bonds to Secure Postal Sav..	416,394.24	363,943.89	371,482.64	374,171.70
Other Bonds and Securities..	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	.....	.....	.....	.....
Banking House.....	.....	.....	.....	.....
Other Real Estate.....	25,750.17	25,750.17	23,753.17	28,516.57
Due from Banks (not Resv.)	20,255.31	28,648.59	26,677.67	28,436.45
Cash Items.....	1,219.99	1,130.44	1,187.30	809.69
Due from Reserve Banks.....	306,137.68	328,189.56	440,539.01	784,023.75
Checks on Other Banks.....	12,562.92	11,645.91	11,553.45	32,751.31
Currency .....	30,872.00	30,586.00	25,656.00	32,639.00
Gold .....	3,595.00	3,945.00	3,342.50	3,352.50
Silver and Fractional Coin..	3,271.84	2,678.96	2,936.31	4,915.73
Expense Account.....	.....	.....	.....	.....
Other Resources.....	27,620.34	27,199.63	26,795.85	29,873.42
Total.....	\$ 2,282,424.55	\$ 2,282,883.12	\$ 2,307,384.00	\$ 2,369,359.48

### LIABILITIES

Capital Stock.....	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00
Surplus Fund.....	75,000.00	75,000.00	75,000.00	75,000.00
Undivided Profits (Net) .....	9,168.42	27,908.81	17,155.80	31,857.71
Bills Payable.....	.....	100,000.00	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	552,278.21	559,039.89	553,697.88	642,455.03
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	390,696.49	233,215.74	234,128.36	194,096.95
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	970,906.39	1,025,792.38	1,152,283.95	1,161,591.69
Due to Banks (not Resv.) .....	6,329.53	6,127.00	6,173.47	6,300.92
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	51,000.00	51,000.00	51,000.00	51,000.00
Time Certif. of Deposit.....	3,550.00	2,775.00	2,475.00	3,775.00
Certified Checks.....	.....	.....	164.00	3,375.00
Cashier's Checks.....	35,139.47	17,722.33	32,016.28	10,698.02
Reserved for Interest.....	4,247.28	2,075.62	3,794.51	.....
Reserved for Taxes.....	9,770.20	11,196.12	10,074.36	19,106.76
Other Liabilities.....	24,338.56	21,030.23	19,420.39	20,102.40
Total.....	\$ 2,282,424.55	\$ 2,282,883.12	\$ 2,307,384.00	\$ 2,369,359.48

### OFFICERS FOR 1930

J. Arthur Connell, President; J. Arthur Connell, Vice-President; Eugene P. Shove, Vice-President; Leslie G. Carlton, Vice-President; Chas. L. Tutt, Vice-President; George M. Irwin, Vice-President; Reeve Burton, Vice-President; J. A. Barton, Secretary; W. W. Udick, Treasurer.

### DIRECTORS FOR 1930

Reeve Burton, J. Arthur Connell, Victor W. Hungerford, Russell D. Law, Eugene P. Shove, Leslie G. Carlton, Clement R. Flannigan, George M. Irwin, Robert Rhea, Chas. L. Tutt.

**THE STATE SAVINGS BANK, COLORADO SPRINGS**

(El Paso County)

**OFFICERS FOR 1929**

Willis V. Sims, President; M. A. Ege, Vice-President; Albert H. Horton, Vice-President; H. R. Plummer, Cashier; P. L. McDaniel, Assistant Cashier.

**DIRECTORS FOR 1929**

Willis V. Sims, Albert H. Horton, W. H. Wells, M. A. Ege, Robert D. Sims,  
D. B. Frey, J. C. St. John.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 98,850.49	\$ 103,551.54	\$ 92,356.53	\$ 105,159.71
Loans and Dis. (Sec. by Col) . . . . .	108,076.79	116,291.41	114,825.75	107,426.70
Loans on Real Estate . . . . .	51,691.74	56,122.13	51,173.12	67,888.04
Overdrafts (Sec. and Unsec.) . . . . .	.....	446.78	677.79	126.97
United States Bonds . . . . .	83,300.00	76,750.00	56,750.00	54,150.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	34,384.44	38,384.44	35,211.94	37,600.34
Premium on Bonds . . . . .	305.20	.....	214.57	224.04
Furniture and Fixtures . . . . .	4,027.30	4,060.30	3,795.20	3,982.65
Banking House . . . . .	25,000.00	25,000.00	25,000.00	25,000.00
Other Real Estate . . . . .	15,123.21	18,723.21	18,723.21	14,223.21
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	256.36	140.16	78.59	4,453.98
Due from Reserve Banks . . . . .	15,953.54	25,267.73	37,420.47	26,331.75
Checks on Other Banks . . . . .	8,340.05	7,327.01	6,573.59	10,573.25
Currency . . . . .	10,880.00	6,673.00	6,601.00	8,748.00
Gold . . . . .	1,165.00	567.50	217.50	732.50
Silver and Fractional Coin . . . . .	2,373.21	1,233.23	2,723.41	888.82
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	1,414.33	209.49	1,043.55	295.30
Total . . . . .	\$ 461,141.66	\$ 480,807.93	\$ 453,296.22	\$ 467,805.26

**LIABILITIES**

Capital Stock . . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund . . . . .	16,500.00	17,000.00	17,500.00	17,500.00
Undivided Profits (Net) . . . . .	.....	2,749.27	.....	4,041.30
Bills Payable . . . . .	.....	.....	10,000.00	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	98,963.70	132,397.04	89,613.14	124,496.45
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	8.00	.....	.....
Individual Deposits . . . . .	276,667.15	264,393.18	264,293.43	248,444.80
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	11,681.74	11,621.74	11,921.74	14,041.02
Time Certif. of Deposit . . . . .	.....	.....	.....	.....
Certified Checks . . . . .	100.00	100.00	500.00	100.00
Cashier's Checks . . . . .	7,229.07	2,518.27	9,467.91	9,181.69
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	20.43	.....	.....
Total . . . . .	\$ 461,141.66	\$ 480,807.93	\$ 453,296.22	\$ 467,805.26

**OFFICERS FOR 1930**

Willis V. Sims, President; M. A. Ege, Vice-President; Albert H. Horton, Vice-President; H. R. Plummer, Cashier; P. L. McDaniel, Assistant Cashier.

**DIRECTORS FOR 1930**

Willis V. Sims, Albert H. Horton, M. A. Ege, Robert D. Sims, D. B. Frey, J. C. St. John.

## FARMERS STATE BANK, COPE

(Washington County)

### OFFICERS FOR 1929

N. L. Fastenau, President; John G. Abbott, Vice-President; Carrie Ingersoll, Cashier.

### DIRECTORS FOR 1929

N. L. Fastenau, John G. Abbott, Carrie Ingersoll.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . \$	1,284.75	\$ 2,141.58	\$ 1,325.00	\$ 1,237.62
Loans and Dis. (Sec. by Col.)	13,591.50	12,438.80	13,031.50	1,320.00
Loans on Real Estate.....	.....	.....	.....	700.00
Overdrafts (Sec. and Unsec.)	.....	.....	.....	.....
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	877.35	805.28	193.27	167.18
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,900.00	1,900.00	1,900.00	1,900.00
Banking House.....	4,000.00	4,000.00	4,000.00	4,000.00
Other Real Estate.....	3,650.00	3,650.00	3,650.00	3,650.00
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	40.00	.....	10.00	.....
Due from Reserve Banks....	5,877.09	2,624.73	6,193.71	10,150.39
Checks on Other Banks.....	112.36	109.37	.....	67.60
Currency .....	445.00	1,346.00	1,296.00	1,020.00
Gold .....	97.50	102.50	112.50	132.50
Silver and Fractional Coin..	398.86	319.84	373.32	358.24
Expense Account.....	.....	.....	.....	.....
Other Resources.....	962.06	1,951.46	7.73	.....
Total.....	\$ 33,236.47	\$ 31,389.56	\$ 32,393.03	\$ 25,003.53

### LIABILITIES

Capital Stock..... \$	10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund.....	2,500.00	2,500.00	1,000.00	1,000.00
Undivided Profits (Net).....	.....	.....	.....	131.86
Bills Payable.....	.....	.....	2,500.00	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	14,541.27	13,629.61	14,638.11	12,637.05
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	6,195.20	5,259.92	4,254.92	1,234.62
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	.....	.....	.....	.....
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 33,236.47	\$ 31,389.56	\$ 32,393.03	\$ 25,003.53

### OFFICERS FOR 1930

N. L. Fastenau, President; John G. Abbott, Vice-President; Carrie Ingersoll, Cashier

### DIRECTORS FOR 1930

N. L. Fastenau, John G. Abbott, Carrie Ingersoll

**THE CRAWFORD STATE BANK, CRAWFORD**  
 (Delta County)

OFFICERS FOR 1929

W. B. Roe, President; Raymond Zeldenthuis, Vice-President; Leslie J. Savage, Cashier.

DIRECTORS FOR 1929

W. B. Roe, George L. Tracy, Raymond Zeldenthuis, A. B. Critchlow, Leslie J. Savage.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 26,845.23	\$ 22,057.17	\$ 18,760.00	\$ 21,208.58
Loans and Dis. (Sec. by Col.) . . . . .	32,214.27	43,785.00	39,470.60	42,165.00
Loans on Real Estate . . . . .	8,053.57	19,200.00	13,972.38	10,120.50
Overdrafts (Sec. and Unsec.) . . . . .	469.60	1,099.49	224.68	1,551.19
United States Bonds . . . . .	23,650.00	13,650.00	8,450.00	350.00
Bonds to Secure Postal Sav. . . . .	13,207.81	11,298.60	11,483.34	12,705.14
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	2,009.44	2,295.37	2,299.86	2,542.36
Banking House . . . . .	2,151.50	2,792.55	2,178.50	2,178.50
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .	8,853.29	2,632.54	2,541.42	1,211.96
Cash Items . . . . .		125.45		
Due from Reserve Banks . . . . .	38,843.26	47,692.16	22,510.71	24,306.73
Checks on Other Banks . . . . .	38,843.26	882.91	232.70	2,928.30
Currency . . . . .	2,808.00	5,520.00	4,486.00	1,890.00
Gold . . . . .	252.50	257.50	252.50	250.00
Silver and Fractional Coin . . . . .	949.81	1,234.48	1,205.32	1,194.51
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 160,815.79	\$ 174,523.22	\$ 128,068.01	\$ 124,902.77

**LIABILITIES**

Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	600.00	2,500.00	2,500.00	2,500.00
Undivided Profits (Net) . . . . .	213.74	1,341.47	659.58	1,169.45
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	11,341.54	7,155.70	6,774.94	7,295.36
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	100,533.55	103,079.71	61,192.19	66,480.23
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	34,525.71	45,700.86	45,572.54	36,204.57
Certified Checks . . . . .				
Cashier's Checks . . . . .	2,996.78	2,745.48	857.17	1,253.16
Reserved for Interest . . . . .	604.47		336.69	
Reserved for Taxes . . . . .			174.90	
Other Liabilities . . . . .				
Total . . . . .	\$ 160,815.79	\$ 174,523.22	\$ 128,068.01	\$ 124,902.77

OFFICERS FOR 1930

W. B. Roe, President; Raymond Zeldenthuis, Vice-President; Leslie J. Savage, Cashier;  
 Clifton E. Sammons, Assistant Cashier.

DIRECTORS FOR 1930

W. B. Roe, George L. Tracy, Raymond Zeldenthuis, A. B. Critchlow, Leslie J. Savage.

## THE BANK OF CRESTED BUTTE, CRESTED BUTTE (Gunnison County)

### OFFICERS FOR 1929

J. W. Rockefeller, President; C. J. Diel, Vice-President; C. L. Ross, Vice-President; W. H. Whalen, Vice-President; G. V. Benson, Cashier; Bernice Gardiner, Assistant Cashier.

### DIRECTORS FOR 1929

J. W. Rockefeller, C. L. Ross, C. J. Diel, W. H. Whalen, G. V. Benson.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 19,754.39	\$ 15,441.37	\$ 20,970.53	\$ 14,997.72
Loans and Dis. (Sec. by Col.) . . . . .	30,437.34	47,335.23	41,022.71	77,061.22
Loans on Real Estate . . . . .	15,680.99	13,316.30	17,221.91	16,289.78
Overdrafts (Sec. and Unsec.) . . . . .	111.60	332.29	298.44	2,712.14
United States Bonds . . . . .	4,000.00	.....	200.00	2,800.00
Bonds to Secure Postal Sav. . . . .	19,400.00	19,400.00	16,900.00	12,100.00
Other Bonds and Securities . . . . .	76,080.01	85,977.63	57,688.54	37,172.21
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	2,389.25	2,389.25	2,389.25	2,389.25
Banking House . . . . .	4,500.00	4,500.00	4,500.00	4,500.00
Other Real Estate . . . . .	18,874.89	12,181.51	12,095.31	11,955.31
Due from Banks (not Resv.) . . . . .	1,504.41	205.13	1,205.48	2,185.76
Cash Items . . . . .	564.06	617.31	791.34	485.20
Due from Reserve Banks . . . . .	52,747.92	11,654.25	27,756.79	23,350.30
Checks on Other Banks . . . . .	64.56	312.68	16.00	14,195.00
Currency . . . . .	15,943.00	21,722.00	32,390.00	3,790.00
Gold . . . . .	4,220.00	2,895.00	3,470.00	.....
Silver and Fractional Coin . . . . .	1,165.20	1,436.95	1,355.61	945.77
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	2,196.08	11,110.21	5,530.22	8,731.85
Total . . . . .	\$ 269,633.70	\$ 250,827.11	\$ 245,802.13	\$ 235,661.51

### LIABILITIES

Capital Stock . . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund . . . . .	15,000.00	15,000.00	15,000.00	15,000.00
Undivided Profits (Net) . . . . .	.....	.....	.....	.....
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	.....	.....	.....	.....
Postal Savings Accounts . . . . .	15,325.31	7,609.17	7,198.39	11,537.57
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	64,738.50	59,121.06	50,267.33	48,084.74
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	.....	.....	.....
Time Certif. of Deposit . . . . .	158,693.89	153,323.89	157,400.80	145,991.17
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	876.00	772.99	935.61	48.03
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 269,633.70	\$ 250,827.11	\$ 245,802.13	\$ 235,661.51

### OFFICERS FOR 1930

J. W. Rockefeller, President; C. J. Diel, Vice-President; Martin Verzuh, Vice-President; Mike Kikel, Vice President; Bernice Gardiner, Assistant Cashier.

### DIRECTORS FOR 1930

J. W. Rockefeller, C. J. Diel, Martin Verzuh, Mike Kikel.

No. 301

**THE FIRST STATE BANK, CROOK**

(Logan County)

**OFFICERS FOR 1929**

A. A. Smith, President; C. W. Kreager, Vice-President; L. R. Gillett, Cashier;  
Dorothy Sharp, Assistant Cashier.

**DIRECTORS FOR 1929**

A. A. Smith, I. C. Buterbaugh, E. M. Gillett, C. W. Kreager, L. R. Gillett.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 35,605.43	\$ 39,350.70	\$ 28,968.37	\$ 20,241.13
Loans and Dis. (Sec. by Col.) . . . . .	67,653.94	55,049.88	55,992.99	77,636.77
Loans on Real Estate . . . . .				
Overdrafts (Sec. and Unsec.) . . . . .	522.59	373.27	326.80	297.74
United States Bonds . . . . .	550.00	550.00	600.00	650.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	12,029.82	4,489.20	5,804.82	206.65
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	1,700.00	1,700.00	1,700.00	1,700.00
Banking House . . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .				
Due from Reserve Banks . . . . .	19,218.65	30,802.84	13,038.72	19,211.86
Checks on Other Banks . . . . .	25.25	155.91	676.70	
Currency . . . . .	7,117.00	10,287.00	4,074.00	2,369.00
Gold . . . . .	50.00	20.00	65.00	60.00
Silver and Fractional Coin . . . . .	822.38	1,151.62	662.88	1,017.93
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 148,295.06	\$ 145,930.42	\$ 113,910.28	\$ 125,174.08
LIABILITIES				
Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Undivided Profits (Net) . . . . .	927.01	3,101.96	2,745.57	4,692.92
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .				
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	93,324.01	82,269.04	66,433.04	49,430.16
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .		180.00		
Time Certif. of Deposit . . . . .	32,537.90	36,110.39	22,323.11	50,094.43
Certified Checks . . . . .				
Cashier's Checks . . . . .	856.14	3,619.03	1,758.56	306.57
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .	650.00	650.00	650.00	650.00
Other Liabilities . . . . .				
Total . . . . .	\$ 148,295.06	\$ 145,930.42	\$ 113,910.28	\$ 125,174.08

**OFFICERS FOR 1930**

A. A. Smith, President; C. W. Kreager, Vice-President; L. R. Gillett, Cashier;  
Dorothy Sharp, Assistant Cashier.

**DIRECTORS FOR 1930**

A. A. Smith, I. C. Buterbaugh, E. M. Gillett, C. W. Kreager, L. R. Gillett.

## THE CROWLEY STATE BANK, CROWLEY

(Crowley County)

### OFFICERS FOR 1929

E. A. Howard, President; F. S. Howard, Vice-President; D. J. Brenneman, Cashier.

### DIRECTORS FOR 1929

F. S. Howard, E. A. Howard, D. J. Brenneman.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 5,751.19	\$ 8,452.42	\$ 8,331.67	\$ 12,404.99
Loans and Dis. (Sec. by Col.) . . . . .	40,244.06	48,598.74	45,101.30	55,687.29
Loans on Real Estate . . . . .				459.38
Overdrafts (Sec. and Unsec.) . . . . .	15.50	10.96	2.78	92.95
United States Bonds . . . . .	950.00	950.00	950.00	950.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .				
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	3,508.12	3,508.12	3,508.12	3,508.12
Banking House . . . . .				
Other Real Estate . . . . .	850.00	850.00	850.00	850.00
Due from Banks (not Resv.) . . . . .	125.83			
Cash Items . . . . .		60.43	44.56	93.90
Due from Reserve Banks . . . . .	4,391.34	9,262.80	7,737.08	3,329.06
Checks on Other Banks . . . . .	26.43		334.07	118.75
Currency . . . . .	1,467.00	2,057.00	1,240.00	2,537.00
Gold . . . . .	450.00	182.50	182.50	172.50
Silver and Fractional Coin . . . . .	1,142.41	1,234.26	710.93	1,222.53
Expense Account . . . . .				
Other Resources . . . . .	1,254.19	91.71	516.48	112.50
Total . . . . .	\$ 60,176.07	\$ 75,258.94	\$ 69,509.49	\$ 81,538.97

### LIABILITIES

Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	8,757.54	8,757.54	11,294.50	11,294.50
Undivided Profits (Net) . . . . .		558.54		501.25
Bills Payable . . . . .	4,000.00			10,000.00
Notes Rediscounted . . . . .				
Savings Accounts . . . . .				
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	33,628.99	51,249.12	44,466.58	46,294.93
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	3,789.54	4,168.64	3,748.41	3,448.29
Certified Checks . . . . .				
Cashier's Checks . . . . .				
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .				
Other Liabilities . . . . .		525.10		
Total . . . . .	\$ 60,176.67	\$ 75,258.94	\$ 69,509.49	\$ 81,538.97

### OFFICERS FOR 1930

E. A. Howard, President; F. S. Howard, Vice-President; D. J. Brenneman, Cashier.

### DIRECTORS FOR 1930

F. S. Howard, E. A. Howard, D. J. Brenneman.

**THE DAILEY STATE BANK, DAILEY\***

(Logan County)

**OFFICERS FOR 1929**

O. K. Clark, President; Ira Kyger, Vice-President; C. A. Rheem, Cashier.

**DIRECTORS FOR 1929**

O. K. Clark, Ira Kyger, A. A. Fuesz, Joseph Acott, J. W. Kinzie.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 15,455.22	.....	.....	.....
Loans and Dis. (Sec. by Col.) . . . . .	17,455.24	.....	.....	.....
Loans on Real Estate . . . . .	.....	124.66	.....	.....
Overdrafts (Sec. and Unsec.) . . . . .	.....	2,000.00	.....	.....
United States Bonds . . . . .	.....	2,719.15	.....	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	40.00	.....	.....	.....
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	.....	.....	.....	.....
Banking House . . . . .	.....	.....	.....	.....
Other Real Estate . . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	.....	.....	.....	.....
Due from Reserve Banks . . . . .	5,166.38	.....	.....	.....
Checks on Other Banks . . . . .	49.00	.....	.....	.....
Currency . . . . .	1,064.00	.....	.....	.....
Gold . . . . .	100.00	.....	.....	.....
Silver and Fractional Coin . . . . .	264.04	.....	.....	.....
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	513.80	.....	.....	.....
Total . . . . .	\$ 44,951.49	.....	.....	.....

**LIABILITIES**

Capital Stock . . . . .	\$ 10,000.00	.....	.....	.....
Surplus Fund . . . . .	1,800.00	.....	.....	.....
Undivided Profits (Net) . . . . .	.....	.....	.....	.....
Bills Payable . . . . .	6,000.00	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	2,553.97	.....	.....	.....
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	21,305.25	.....	.....	.....
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	.....	.....	.....
Time Certif. of Deposit . . . . .	3,292.27	.....	.....	.....
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	.....	.....	.....	.....
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 44,951.49	.....	.....	.....

\*Closed November 18, 1929.

No. 192

**THE BANK OF DE BEQUE, DE BEQUE**  
 (Mesa County)

OFFICERS FOR 1929

S. G. McMullin, President; J. A. Wilcoxson, Vice-President; F. H. Lischke, Cashier;  
 Lois McCoy, Assistant Cashier.

DIRECTORS FOR 1929

S. G. McMullin, J. A. Wilcoxson, O. E. Daniels, Jr.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 20,594.65	\$ 26,010.78	\$ 29,714.99	\$ 28,462.14
Loans and Dis. (Sec. by Col.) . . . . .	42,459.01	35,335.73	36,995.61	35,942.50
Loans on Real Estate . . . . .	2,850.00	1,600.00	1,600.00	1,600.00
Overdrafts (Sec. and Unsec.) . . . . .	57.99	292.18	532.97	156.29
United States Bonds . . . . .	100.00	100.00	100.00	600.00
Bonds to Secure Postal Sav. . . . .	2,121.52	640.14	.....	351.08
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	500.00	500.00	500.00	500.00
Banking House . . . . .	7,500.00	7,500.00	7,500.00	7,500.00
Other Real Estate . . . . .	123.45	68.45	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	24.77	172.77	81.85	212.52
Due from Reserve Banks . . . . .	37,047.87	30,091.09	14,668.28	16,834.37
Checks on Other Banks . . . . .	155.69	.....	100.00	.....
Currency . . . . .	1,956.00	1,996.00	940.00	2,997.00
Gold . . . . .	260.00	5.00	15.00	.....
Silver and Fractional Coin . . . . .	799.80	1,126.05	1,310.48	782.25
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 116,550.75	\$ 105,438.19	\$ 94,059.18	\$ 95,938.15

LIABILITIES

Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net) . . . . .	1,235.86	2,168.37	847.46	1,396.65
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	3,000.00
Savings Accounts . . . . .	8,760.99	9,476.89	8,681.87	6,901.25
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	85,706.70	64,332.15	54,237.86	52,571.87
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	2,000.00	10,500.00	10,000.00	9,500.00
Time Certif. of Deposit . . . . .	2,334.38	3,424.74	3,771.91	3,939.35
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	1,512.82	536.04	1,220.08	3,629.03
Reserved for Interest . . . . .	.....	.....	300.00	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 116,550.75	\$ 105,438.19	\$ 94,059.18	\$ 95,938.15

OFFICERS FOR 1930

S. G. McMullin, President; J. A. Wilcoxson, Vice-President; F. H. Lischke, Cashier;  
 Lois McCoy, Assistant Cashier.

DIRECTORS FOR 1930

S. G. McMullin, J. A. Wilcoxson, O. E. Daniels, Jr.

**THE BANK OF DEL NORTE, DEL NORTE**  
 (Rio Grande County)

OFFICERS FOR 1929

J. P. Russell, President; E. F. Knappenberger, Cashier.

DIRECTORS FOR 1929

J. P. Russell, M. I. Chenoweth, E. F. Knappenberger, R. A. Chisholm, J. K. Russell

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 90,520.39	\$ 96,119.40	\$ 95,669.53	\$ 77,986.97
Loans and Dis. (Sec. by Col.) . . . . .	102,686.22	123,783.60	102,643.98	109,065.20
Loans on Real Estate . . . . .	27,443.50	23,429.00	22,276.00	22,810.00
Overdrafts (Sec. and Unsec.) . . . . .	796.61	1,813.53	1,563.91	569.80
United States Bonds . . . . .	15,400.00	15,400.00	15,500.00	16,000.00
Bonds to Secure Postal Sav. . . . .	30,153.06	29,236.95	41,162.99	36,553.48
Other Bonds and Securities . . . . .				
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	3,565.00	3,565.00	3,565.00	3,500.00
Banking House . . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Other Real Estate . . . . .	9,882.44	9,882.44	10,381.56	10,381.56
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .				
Due from Reserve Banks . . . . .	34,701.77	5,619.42	19,531.49	13,930.67
Checks on Other Banks . . . . .	738.69	476.64	719.60	497.51
Currency . . . . .	3,555.00	2,694.00	1,549.00	2,027.00
Gold . . . . .	1,727.50	1,872.50	2,830.00	2,890.00
Silver and Fractional Coin . . . . .	1,023.95	893.20	671.78	1,134.04
Expense Account . . . . .				
Other Resources . . . . .				4,600.00
Total . . . . .	\$ 332,194.13	\$ 324,785.68	\$ 328,064.84	\$ 311,946.23

**LIABILITIES**

Capital Stock . . . . .	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Surplus Fund . . . . .	6,000.00	6,000.00	7,000.00	7,000.00
Undivided Profits (Net) . . . . .	101.79	1,165.71	949.19	1,975.77
Bills Payable . . . . .		9,000.00		
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	36,140.33	32,481.25	31,545.44	37,671.03
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	153,744.30	175,099.10	176,253.40	151,480.53
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	113,976.08	80,603.28	92,027.10	93,654.43
Certified Checks . . . . .				
Cashier's Checks . . . . .	2,231.63	436.04	289.71	164.47
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				
Total . . . . .	\$ 332,194.13	\$ 324,785.68	\$ 328,064.84	\$ 311,946.23

OFFICERS FOR 1930

J. P. Russell, President; E. F. Knappenberger, Cashier.

DIRECTORS FOR 1930

J. P. Russell, J. K. Russell, E. F. Knappenberger, M. I. Chenoweth, A. B. Gjellum.

## THE RIO GRANDE STATE BANK, DEL NORTE

(Rio Grande County)

### OFFICERS FOR 1929

Marx Lorig, President; W. S. Johnson, Vice-President; H. H. Torbit, Cashier

### DIRECTORS FOR 1929

Marx Lorig, Adam J. Weiss, W. S. Johnson, L. L. Chastain, H. H. Torbit.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured). \$	61,959.49	\$ 44,811.06	\$ 56,154.59	\$ 62,956.27
Loans and Dis. (Sec. by Col.)	116,827.23	110,393.87	105,269.95	93,467.88
Loans on Real Estate.....	22,062.71	23,849.79	22,163.72	27,257.86
Overdrafts (Sec. and Unsec.)	1,417.84	635.45	66.10	785.03
United States Bonds.....	12,200.00	13,100.00	13,250.00	12,900.00
Bonds to Secure Postal Sav.....				
Other Bonds and Securities..	48,482.90	17,462.15	63,545.47	50,371.55
Premium on Bonds.....				
Furniture and Fixtures.....	1,287.10	1,287.10	1,368.35	1,368.35
Banking House.....	3,500.00	3,500.00	3,500.00	3,500.00
Other Real Estate.....	707.16	12,547.80	11,525.64	5,836.84
Due from Banks (not Resv.)	.....	15.50	.....	82.50
Cash Items.....	46.70	339.24	.....	309.80
Due from Reserve Banks....	37,663.38	42,948.73	36,363.12	41,572.54
Checks on Other Banks.....	387.90	3,624.42	508.82	6,170.04
Currency .....	5,942.00	6,080.00	4,476.00	5,229.00
Gold .....	1,037.50	637.50	642.50	220.00
Silver and Fractional Coin...	2,832.18	2,202.59	1,134.10	2,195.92
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	178.54
Total.....	\$ 316,354.09	\$ 313,435.20	\$ 319,968.36	\$ 314,402.12

### LIABILITIES

Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	2,500.00	2,500.00	2,500.00	2,500.00
Undivided Profits (Net).....	510.60	937.85	1,157.45	.....
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	15,048.84	12,890.48	16,521.23	16,137.38
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	184,631.40	189,015.75	185,488.45	174,425.60
Due to Banks (not Resv.)	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	88,543.25	83,091.12	88,301.23	96,278.31
Time Certif. of Deposit.....	.....	.....	.....	.....
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	120.00	.....	1,000.00	60.83
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 316,354.09	\$ 313,435.20	\$ 319,968.36	\$ 314,402.12

### OFFICERS FOR 1930

Marx Lorig, President; W. S. Johnson, Vice-President; H. H. Torbit, Cashier

### DIRECTORS FOR 1930

Marx Lorig, Adam J. Weiss, W. S. Johnson, L. L. Chastain, H. H. Torbit.

No. 149

**THE COLORADO BANK & TRUST COMPANY, DELTA**

(Delta County)

**OFFICERS FOR 1929**

Melvin Springer, President; L. W. Sweitzer, Vice-President; R. C. Raber, Vice-President; Chas. E. Parker, Cashier.

**DIRECTORS FOR 1929**

Melvin Springer, R. C. Raber, I. C. Hall, A. W. McArthur, L. W. Sweitzer, Chas. E. Parker, A. E. Penley, C. A. Carlson.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 118,521.53	\$ 167,387.77	\$ 183,400.80	\$ 199,636.85
Loans and Dis. (Sec. by Col.) . . . . .	238,479.91	249,793.72	288,615.50	274,225.59
Loans on Real Estate. . . . .	62,692.75	55,149.50	52,407.10	54,995.70
Overdrafts (Sec. and Unsec.) . . . . .	773.10	803.52	257.58	221.71
United States Bonds. . . . .	184,650.00	178,330.00	90,950.00	41,350.00
Bonds to Secure Postal Sav. . . . .		5,000.00	7,500.00	17,500.00
Other Bonds and Securities. . . . .	134,736.12	123,288.49	157,083.07	175,313.36
Premium on Bonds. . . . .	6,000.00	6,000.00	6,000.00	6,000.00
Furniture and Fixtures. . . . .	36,500.00	34,500.00	34,500.00	32,500.00
Banking House. . . . .	8,734.85	9,072.50	9,072.50	2,572.50
Other Real Estate. . . . .	5,372.63	23,326.03	8,948.24	11,608.04
Due from Banks (not Resv.) . . . . .	1,508.38	9,990.97	13,297.80	13,603.66
Cash Items. . . . .	106,395.72	125,546.35	144,917.88	109,690.83
Checks on Other Banks. . . . .	5,389.09	13,967.10	2,432.82	8,703.03
Currency . . . . .	39,567.00	30,388.00	26,011.00	13,408.00
Gold . . . . .	6,967.50	7,930.00	8,090.00	7,480.00
Silver and Fractional Coin . . . . .	7,695.60	7,956.90	11,075.99	12,962.55
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 963,984.18	\$ 1,048,431.45	\$ 1,044,560.28	\$ 981,774.82

**LIABILITIES**

Capital Stock. . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund. . . . .	30,000.00	31,500.00	32,000.00	33,500.00
Undlvld Profits (Net). . . . .	15,963.78	16,721.15	18,979.07	17,938.16
Bills Payable. . . . .				
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	89,048.40	93,391.07	95,733.44	101,242.18
Postal Savings Accounts. . . . .		1,301.00	3,915.54	15,281.57
Trust Funds. . . . .				452.20
Dividends Unpaid. . . . .		35.00	105.00	270.00
Individual Deposits. . . . .	481,266.48	601,381.01	585,715.18	494,326.18
Due to Banks (not Resv.). . . . .	23,178.35	14,297.90	21,161.30	22,766.04
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .	19,000.00	19,000.00	19,000.00	19,000.00
Time Certif. of Deposit. . . . .	242,772.41	207,759.14	201,272.67	206,364.91
Certified Checks. . . . .			272.98	6.05
Cashier's Checks. . . . .	6,001.93	5,209.97	8,762.85	11,765.27
Reserved for Interest. . . . .	2,925.08	4,729.20	3,574.64	3,129.18
Reserved for Taxcs. . . . .	3,827.75	3,106.01	4,067.61	5,733.08
Other Liabilities. . . . .				
Total. . . . .	\$ 963,984.18	\$ 1,048,431.45	\$ 1,044,560.28	\$ 981,774.82

**OFFICERS FOR 1930**

Melvin Springer, President; L. W. Sweitzer, Vice-President; R. C. Raber, Vice-President; Chas. E. Parker, Cashier

**DIRECTORS FOR 1930**

Melvin Springer, L. W. Sweitzer, R. C. Raber, Chas. E. Parker, I. C. Hall, A. E. Penley, C. A. Carlson.

## THE CENTRAL SAVINGS BANK AND TRUST CO., DENVER

(Denver County)

### OFFICERS FOR 1929

J. V. Cockins, President; H. T. Bowen, Vice-President and Cashier; C. M. Good, Assistant Cashier; Wm. Sterling, Assistant Cashier; W. A. Letton, Assistant Cashier.

### DIRECTORS FOR 1929

A. L. Bowen, J. V. Cockins, S. N. Hicks, Wm. F. Stanek, A. B. Trott, H. C. Van Schaack, H. T. Bowen, Thos. C. Egan, Clark G. Mitchell, B. F. Salzer, H. M. Stoll, Mason Lewis, C. M. Good.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured)	\$ 199,369.00	\$ 215,568.29	\$ 205,074.05	\$ 216,157.06
Loans and Dis. (Sec. by Col.)	2,363,912.64	1,771,782.62	1,647,762.77	1,895,819.45
Loans on Real Estate.....	258,641.03	244,747.61	215,946.49	270,720.39
Overdrafts (Sec. and Unsec.)	256.05	72.44	278.72	695.93
United States Bonds.....	400,968.76	595,693.76	513,000.01	305,750.00
Bonds to Secure Postal Sav.				
Other Bonds and Securities..	151,071.09	177,988.59	63,508.59	70,235.27
Premium on Bonds.....				
Furniture and Fixtures.....	121,575.58	122,251.78	122,251.78	122,251.78
Banking House.....	132,598.94	123,898.28	175,000.00	175,000.00
Other Real Estate.....	15,569.65			
Due from Banks (not Resv.)	833.76	15,845.89	23,336.12	19,080.31
Cash Items.....		5,712.40	1,765.27	2,527.95
Due from Reserve Banks....	653,541.02	991,703.39	1,084,970.99	980,295.36
Checks on Other Banks....	83,355.01	85,345.53	65,970.79	103,087.38
Currency .....	86,664.00	76,655.00	65,334.00	66,929.00
Gold .....	5,887.50	1,577.50	1,905.00	2,340.00
Silver and Fractional Coin..	22,105.11	24,805.12	20,255.40	18,251.70
Expense Account.....				
Other Resources.....	18,000.00	18,000.00	18,000.00	18,000.00
Total.....	\$ 4,514,349.14	\$ 4,471,648.20	\$ 4,224,409.98	\$ 4,267,141.58

### LIABILITIES

Capital Stock.....	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00
Surplus Fund.....	50,000.00	50,000.00	50,000.00	50,000.00
Undivided Profits (Net).....	55,939.82	76,626.93	66,116.90	65,259.65
Bills Payable.....				
Notes Rediscounted.....				
Savings Accounts.....	1,998,382.05	1,872,743.21	1,854,591.87	1,865,203.85
Postal Savings Accounts.....				
Trust Funds.....	10,312.86	4,861.06	5,600.94	7,890.83
Dividends Unpaid.....				
Individual Deposits.....	1,426,061.34	1,491,420.64	1,373,121.61	1,413,107.31
Due to Banks (not Resv.)....	371,009.87	334,927.86	282,920.88	254,659.84
Due to Reserve Banks.....				
Demand Certif. of Deposit.....	825.92	3,662.30	1,662.30	327.30
Time Certif. of Deposit.....	12,018.10	7,069.68	6,936.59	7,070.27
Certified Checks.....	5,376.50	8,506.08	8,484.42	11,884.23
Cashier's Checks.....	84,422.68	121,830.44	75,000.47	91,738.30
Reserved for Interest.....				
Reserved for Taxes.....				
Other Liabilities.....				
Total.....	\$ 4,514,349.14	\$ 4,471,648.20	\$ 4,224,409.98	\$ 4,267,141.58

### OFFICERS FOR 1930

J. V. Cockins, President; H. T. Bowen, Vice-President and Cashier; C. M. Good, Assistant Cashier; Wm. Sterling, Assistant Cashier; W. A. Letton, Assistant Cashier.

### DIRECTORS FOR 1930

H. T. Bowen, J. V. Cockins, Thomas C. Egan, C. M. Good, M. A. Lewis, Clark G. Mitchell, Benj. F. Salzer, Wm. F. Stanek, William Stirling, H. M. Stoll, A. B. Trott.

No. 92

**THE COLORADO STATE BANK OF DENVER, DENVER**

(Denver County)

**OFFICERS FOR 1929**

B. F. Clark, President; F. L. Barkley, Vice-President; E. M. Clark, Cashier;  
E. H. Dahl, Assistant Cashier.

**DIRECTORS FOR 1929**

B. F. Clark, E. M. Clark, C. M. McCutchen, F. L. Barkley, W. A. McCutchen,  
F. R. Lilyard.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 40,327.34	\$ 28,079.38	\$ 20,479.75	\$ 22,912.68
Loans and Dis. (Sec. by Col.) . . . . .	432,051.40	442,057.40	428,636.63	417,777.74
Loans on Real Estate. . . . .	18,060.00	21,680.00	20,610.00	15,119.82
Overdrafts (Sec. and Unsec.) . . . . .	2,639.85	932.35	672.06	405.05
United States Bonds. . . . .	159,500.00	159,500.00	154,000.00	158,000.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	118,264.20	72,300.00	53,300.00	31,064.75
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	1.00	2,122.65	1,000.00	1,000.00
Banking House. . . . .				
Other Real Estate. . . . .				
Due from Banks (not Resv.) . . . . .	624.00	2,196.52	450.00	1,020.00
Cash Items. . . . .	3,283.09	251.20	567.67	2,305.36
Due from Reserve Banks. . . . .	143,086.16	202,719.77	245,402.89	273,469.41
Checks on Other Banks. . . . .	588.70	1,198.32	623.09	673.65
Currency . . . . .	21,334.00	20,341.00	21,356.00	19,183.00
Gold . . . . .	6,255.00	490.00	1,155.00	1,487.50
Silver and Fractional Coin. . . . .	3,405.02	4,987.16	5,100.50	4,143.82
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 949,419.76	\$ 958,855.75	\$ 953,353.59	\$ 948,562.78

**LIABILITIES**

Capital Stock. . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund. . . . .	50,000.00	50,000.00	50,000.00	50,000.00
Undivided Profits (Net). . . . .	60,817.11	64,220.64	40,858.33	57,041.16
Bills Payable. . . . .				
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	217,978.06	180,398.65	198,289.13	224,890.74
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .		3,000.00		
Individual Deposits. . . . .	444,237.24	472,605.50	506,268.45	451,997.12
Due to Banks (not Resv.) . . . . .	22,536.34	32,732.78	28,324.60	54,802.00
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	92,091.37	52,012.90	51,862.57	44,623.90
Certified Checks. . . . .	753.28	7,115.47	4,453.46	3,064.01
Cashier's Checks. . . . .	11,006.36	46,769.81	23,297.05	9,143.85
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 949,419.76	\$ 958,855.75	\$ 953,353.59	\$ 948,562.78

**OFFICERS FOR 1930**

B. F. Clark, President; F. L. Barkley, Vice-President; E. M. Clark, Cashier;  
E. H. Dahl, Assistant Cashier.

**DIRECTORS FOR 1930**

B. F. Clark, E. M. Clark, C. M. McCutchen, F. L. Barkley, W. A. McCutchen,  
F. R. Lilyard.

## THE GUARDIAN TRUST COMPANY, DENVER

(Denver County)

### OFFICERS FOR 1929

Denver R. Platt, President; Charles R. Patch, Cashier; Forrest V. Woodward,  
Assistant Cashier.

### DIRECTORS FOR 1929

Clinton A. Bowman, David H. Coover, Louis G. Oliver, Charles R. Patch, C. Clyde  
Barker, Dye G. Liggitt, George K. Olmsted, Denver R. Platt, Jno. E. Rinker.

RESOURCES	Feb 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 207,106.16	\$ 185,219.92	\$ 167,522.67	\$ 111,197.65
Loans and Dis. (Sec. by Col.) . . . . .	391,226.75	352,857.28	321,320.41	380,301.04
Loans on Real Estate. . . . .	20,950.00	58,430.00	54,810.00	47,450.00
Overdrafts (Sec. and Unsec.) . . . . .	2,966.19	757.47	1,122.43	1,204.53
United States Bonds. . . . .	1,291.30	.....	1,500.00	1,000.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	181,512.56	194,852.24	199,057.10	191,716.98
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	1,500.00	1,500.00	1,500.00	1,500.00
Banking House. . . . .	.....	.....	.....	.....
Other Real Estate. . . . .	27,139.69	27,139.69	27,139.69	27,139.69
Due from Banks (not Resv.) . . . . .	7,147.89	3,186.21	3,960.79	2,875.07
Cash Items. . . . .	341.19	165.19	2,731.57	362.10
Duo from Reserve Banks. . . . .	68,905.59	42,768.02	110,150.11	93,749.92
Checks on Other Banks. . . . .	21,389.17	21,408.46	24,319.70	22,294.23
Currency . . . . .	16,423.00	21,790.00	15,483.00	24,583.00
Gold . . . . .	1,265.00	475.00	990.00	745.00
Silver and Fractional Coin. . . . .	12,566.84	8,768.38	9,227.44	10,664.44
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	147.83	.....	.....	54.22
Total. . . . .	\$ 961,879.10	\$ 919,317.86	\$ 940,834.91	\$ 916,837.87

### LIABILITIES

Capital Stock. . . . .	\$ 240,000.00	\$ 240,000.00	\$ 240,000.00	\$ 240,000.00
Surplus Fund. . . . .	14,500.00	14,500.00	14,500.00	4,200.00
Undivided Profits (Net). . . . .	3,326.86	2,564.06	2,906.00	4,696.11
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	141,178.78	132,918.55	146,180.67	125,805.46
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	1,794.78	816.68	733.72	3,752.75
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	481,283.31	405,113.24	483,172.10	442,645.94
Due to Banks (not Resv.). . . . .	4,105.05	529.05	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	904.75	38,000.00	39,750.00	37,500.00
Time Certif. of Deposit. . . . .	1,200.00	1,200.00	1,200.00	100.00
Certified Checks. . . . .	4,053.65	1,537.34	1,423.92	877.78
Cashier's Checks. . . . .	12,681.92	4,838.94	8,520.69	4,169.51
Reserved for Interest. . . . .	2,300.00	350.00	1,750.00	350.00
Reserved for Taxes. . . . .	4,550.00	1,950.00	697.81	2,740.32
Other Liabilities. . . . .	50,000.00	75,000.00	.....	50,000.00
Total. . . . .	\$ 961,879.10	\$ 919,317.86	\$ 940,834.91	\$ 916,837.87

### OFFICERS FOR 1930

Denver R. Platt, President; Charles R. Patch, Cashier; Forrest V. Woodward,  
Assistant Cashier.

### DIRECTORS FOR 1930

Clinton A. Bowman, C. Clyde Barker, Dye G. Liggitt, Louis G. Oliver, George K  
Olmsted, Charles R. Patch, Denver R. Platt, Jno. E. Rinker.

## THE INTERNATIONAL TRUST COMPANY, DENVER

(Denver County)

## OFFICERS FOR 1929

John Evans, President; Gerald Hughes, Vice-President; P. E. Cleland, Vice-President; J. W. Hyer, Vice-President; Leroy McWhinney, Vice-President; M. E. Dukes, Secretary; J. F. Vincent, Treasurer; G. W. Ballantine, Jr., Assistant Treasurer; I. R. Selover, Assistant Secretary; H. L. Morgan, Assistant Secretary; G. W. Copeland, Assistant Secretary; John W. Morey, Chairman of the Board

## DIRECTORS FOR 1929

Clarence H. Adams, C. K. Boettcher, John A. Ewing, Gerald Hughes, C. C. Parks, R. C. C. Thatcher, W. N. W. Blayney, John Evans, Julius C. Gunter, Lafayette M. Hughes, M. D. Thatcher, John W. Morey.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 850,302.02	\$ 1,492,538.20	\$ 1,540,258.76	\$ 1,023,215.43
Loans and Dis. (Sec. by Col.) .	6,314,955.75	5,982,942.29	6,294,996.55	4,683,889.76
Loans on Real Estate.....	1,237,363.46	592,737.75	535,239.91	289,821.74
Overdrafts (Sec. and Unsec.) .	9,119.84	91,759.74	14,129.12	9,897.93
United States Bonds.....	2,757,058.21	2,573,865.81	2,638,556.68	5,439,661.95
Bonds to Secure Postal Sav. .	200,872.55	263,216.03	262,883.62	262,883.62
Other Bonds and Securities..	1,262,010.26	1,182,050.32	536,845.90	486,939.46
Premium on Bonds.....				
Furniture and Fixtures.....	114,416.90	116,804.15	1.00	1.00
Banking House.....	275,000.00	275,000.00	275,000.00	275,000.00
Other Real Estate.....	17,792.06	21,344.64	25,426.16	30,518.37
Due from Banks (not Resv.)	53,278.35	23,216.61	28,573.83	15,508.60
Cash Items.....	13,863.62	3,840.90	7,140.39	6,344.95
Due from Reserve Banks....	2,292,144.23	2,441,017.20	2,881,669.77	3,983,287.54
Checks on Other Banks.....	523,707.98	205,132.45	168,538.32	240,647.90
Currency .....	148,408.00	162,723.00	135,375.00	153,334.00
Gold .....	5,035.00	3,142.50	2,335.00	2,142.50
Silver and Fractional Coin..	7,564.94	10,922.00	7,990.79	7,167.97
Expense Account.....				
Other Resources.....	74,637.77	71,427.38	104,100.79	54,807.47
Total.....	\$16,184,530.94	\$15,513,680.97	\$15,459,061.59	\$16,967,070.49

## LIABILITIES

LIABILITIES	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00
Capital Stock.....	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00
Surplus Fund.....	500,000.00	500,000.00	500,000.00	500,000.00
Undivided Profits (Net) .....	1,216,047.95	1,369,846.63	1,288,674.02	1,354,444.65
Bills Payable.....	500,000.00	.....	.....	.....
Notes Rediscounted.....				
Savings Accounts.....	4,905,005.60	4,240,415.06	4,361,515.61	4,270,551.71
Postal Savings Accounts.....	210,676.09	195,774.14	199,557.57	214,990.54
Trust Funds.....	514,853.73	761,754.19	707,126.76	808,770.84
Dividends Unpaid.....	9.00	9.00	9.00	5.00
Individual Deposits.....	7,111,146.16	7,235,275.92	7,235,696.82	8,741,355.65
Due to Banks (not Resv.) .....	89,679.56	164,137.02	149,244.24	147,200.18
Due to Reserve Banks.....	2,950.00	18,117.12	.....	.....
Demand Certif. of Deposit.....	265.58	1,965.58	2,089.61	5,265.58
Time Certif. of Deposit.....	21,487.34	32,330.22	31,530.22	34,566.51
Certified Checks.....	23,449.61	23,794.95	7,641.95	5,824.32
Cashier's Checks.....	229,762.89	143,016.72	151,785.89	144,878.52
Reserved for Interest.....	65,417.60	15,686.78	64,783.67	16,949.93
Reserved for Taxes.....	274,882.14	301,085.18	251,513.31	209,787.00
Other Liabilities.....	18,897.69	12,472.46	7,892.92	12,435.06
Total.....	\$16,184,530.94	\$15,513,680.97	\$15,459,061.59	\$16,967,070.49

## OFFICERS FOR 1930

John Evans, President; Gerald Hughes, Vice-President; P. E. Cleland, Vice-President; J. W. Hyer, Vice-President; Leroy McWhinney, Vice-President; M. E. Dukes, Secretary; I. R. Selover, Secretary; H. L. Morgan, Secretary; C. W. Copeland, Secretary; J. F. Vincent, Treasurer; G. W. Ballantine, Jr., Assistant Treasurer; G. B. Heisen, Assistant Treasurer; C. B. Engle, Assistant Treasurer; G. M. McNett, Auditor; A. M. Culver, Manager Safety Deposit Department; E. C. King, Trust Officer; John W. Morey, Chairman of the Board.

## DIRECTORS FOR 1930

Clarence H. Adams, C. K. Boettcher, John A. Ewing, Gerald Hughes, C. C. Parks, R. C. C. Thatcher, W. N. W. Blayney, John Evans, Julius C. Gunter, Lafayette M. Hughes, M. D. Thatcher, John W. Morey.

## THE MOTOR BANK, DENVER

(Denver County)

### OFFICERS FOR 1929

Aaron Friedman, President: A. C. Friedman, Vice-President and Cashier; Aaron Friedman, Treasurer.

### DIRECTORS FOR 1929

Aaron Friedman, Carrie R. Friedman, A. C. Friedman, Carol D. Friedman.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured).				\$ 1,700.00
Loans and Dis. (Sec. by Col.) \$	86,166.45	\$ 81,217.39	\$ 75,913.84	\$ 77,889.75
Loans on Real Estate.....		720.00		2,360.00
Overdrafts (Sec. and Unsec.)				
United States Bonds.....	2,500.00	2,000.00	2,000.00	2,000.00
Bonds to Secure Postal Sav..				
Other Bonds and Securities..	2,000.00	2,500.00	2,500.00	3,650.00
Premium on Bonds.....				
Furniture and Fixtures.....	700.00	700.00	600.00	600.00
Banking House.....				
Other Real Estate.....			3,000.00	4,258.48
Due from Banks (not Resv.)				
Cash Items.....				
Due from Reserve Banks.....	2,928.65	1,360.78	7,029.37	7,255.74
Checks on Other Banks.....	689.82	1,617.02	404.50	354.01
Currency .....	2,237.00	1,095.00	1,218.00	1,933.00
Gold .....	192.50	165.00	162.50	350.00
Silver and Fractional Coin.....	716.36	703.84	603.53	620.27
Expense Account.....				
Other Resources.....	3,975.80	4,113.02	5,706.52	4,477.29
Total.....	\$ 102,106.58	\$ 96,192.05	\$ 99,138.26	\$ 107,448.54

  

LIABILITIES	\$	\$	\$	\$
Capital Stock.....	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund.....	17,500.00	17,500.00	18,000.00	18,000.00
Undivided Profits (Net).....	1,403.33	8,064.94	1,459.74	6,440.00
Bills Payable.....	14,000.00	3,000.00	3,000.00	
Notes Rediscounted.....				
Savings Accounts.....				
Postal Savings Accounts.....				
Trust Funds.....				
Dividends Unpaid.....				
Individual Deposits.....	17,220.85	15,539.55	24,557.65	30,129.31
Due to Banks (not Resv.).....				
Due to Reserve Banks.....				
Demand Certif. of Deposit.....				
Time Certif. of Deposit.....				
Certified Checks.....				
Cashier's Checks.....				
Reserved for Interest.....				
Reserved for Taxes.....	1,222.62	427.56	1,150.37	863.17
Other Liabilities.....	760.38	1,660.00	970.50	2,016.06
Total.....	\$ 102,106.58	\$ 96,192.05	\$ 99,138.26	\$ 107,448.54

### OFFICERS FOR 1930

Aaron Friedman, President: Alvin C. Friedman, Vice-President: Alvin C. Friedman, Cashier.

### DIRECTORS FOR 1930

Aaron Friedman, Carrie R. Friedman, A. C. Friedman, Carol D. Friedman.

**THE SOUTH DENVER BANK, DENVER**

(Denver County)

**OFFICERS FOR 1929**

T. S. Jones, President; Wiley Williams, Vice-President; A. M. Collins, Cashier;  
P. G. Howard, Assistant Cashier.

**DIRECTORS FOR 1929**

T. S. Jones, Wiley Williams, A. M. Collins, R. J. Osenbaugh, E. W. Hanson.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 129,222.66	\$ 128,937.61	\$ 121,955.12	\$ 123,711.36
Loans and Dis. (Sec. by Col.)	120,043.39	109,040.60	103,610.86	133,850.73
Loans on Real Estate.....	49,480.15	62,526.82	60,656.25	47,239.91
Overdrafts (Sec. and Unsec.)	733.17	1,257.58	558.31	792.79
United States Bonds.....	25,900.00	5,168.23	4,100.00	4,250.00
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	23,528.12	4,764.00	2,727.50	1,015.15
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	7,500.00	7,728.00	7,503.00	7,503.00
Banking House.....	.....	.....	.....	.....
Other Real Estate.....	3,099.06	4,080.23	5,686.43	7,988.46
Due from Banks (not Resv.)	.....	.....	205.00	.....
Cash Items.....	.....	.....	.....	.....
Due from Reserve Banks....	69,018.43	26,069.48	68,733.44	70,384.68
Checks on Other Banks....	4,958.83	6,749.97	7,783.23	9,411.18
Currency .....	9,002.00	9,863.00	12,224.06	8,603.00
Gold .....	15.00	112.50	155.00	515.00
Silver and Fractional Coin..	2,386.46	1,835.87	3,560.61	1,756.24
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	375.27	.....	.....
Total.....	\$ 444,893.27	\$ 368,509.16	\$ 399,458.75	\$ 417,021.50
LIABILITIES				
Capital Stock.....	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund.....	10,500.00	10,750.00	10,750.00	10,750.00
Undivided Profits (Net).....	187.37	2,705.52	648.97	636.76
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	82,608.84	61,539.28	68,423.03	63,618.73
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	290,805.12	230,475.01	257,333.08	277,118.78
Due to Banks (not Resv.)	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	2,265.36	5,208.69	6,859.87	4,791.45
Certified Checks.....	6,886.67	841.33	1,873.15	658.06
Cashier's Checks.....	1,639.91	6,989.33	3,570.65	4,873.22
Reserved for Interest.....	.....	.....	.....	4,574.50
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 444,893.27	\$ 368,509.16	\$ 399,458.75	\$ 417,021.50

**OFFICERS FOR 1930**

T. S. Jones, President; Wiley Williams, Vice-President; A. M. Collins, Cashier;  
P. G. Howard, Assistant Cashier.

**DIRECTORS FOR 1930**

T. S. Jones, Wiley Williams, A. M. Collins, R. J. Osenbaugh, E. W. Hanson.

No. B

## THE UNION TRUST COMPANY, DENVER

(Denver County)

### OFFICERS FOR 1929

P. H. Troutman, President; S. W. Clark, Vice-President and Treasurer; E. J. Campen, Secretary; J. R. Campen, Assistant Cashier.

### DIRECTORS FOR 1929

P. H. Troutman, E. J. Campen, Ella A. Troutman, J. B. Olinger, Page M. Brereton, J. R. Campen, S. W. Clark.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured)				
Loans and Dis. (Sec. by Col.) \$	10,000.00			
Loans on Real Estate.....	2,400.00			
Overdrafts (Sec. and Unsec.)				
United States Bonds.....				
Bonds to Secure Postal Sav.				
Other Bonds and Securities.....	11,271.69	11,271.69	11,271.69	11,271.69
Premiums on Bonds.....				
Furniture and Fixtures.....	77,058.67	77,145.17	77,317.86	75,811.92
Banking House.....				
Other Real Estate.....				
Due from Banks (not Resv.)				
Cash Items.....				
Due from Reserve Banks.....	4,882.81	28,233.57	4,583.66	3,628.68
Checks on Other Banks.....				
Currency .....				
Gold .....				
Silver and Fractional Coin.....				
Expense Account.....				
Other Resources.....	149,752.53	224,777.23	235,541.54	265,509.33
Total.....	\$ 255,365.70	\$ 341,427.66	\$ 328,714.75	\$ 356,221.62

### LIABILITIES

Capital Stock.....	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
Surplus Fund.....	25,000.00	25,000.00	25,000.00	25,000.00
Undivided Profits (Net).....	1,424.56	3,809.75	1,397.82	
Bills Payable.....	17,411.00	3,775.53	1,034.29	3,596.00
Notes Rediscounted.....				
Savings Accounts.....				
Postal Savings Accounts.....	1,188.55	22,869.28	1,338.61	3,402.36
Trust Funds.....				
Dividends Unpaid.....				
Individual Deposits.....				
Due to Banks (not Resv.).....				
Due to Reserve Banks.....	2.35			
Demand Certif. of Deposit.....				
Time Certif. of Deposit.....				
Certified Checks.....				
Cashier's Checks.....				
Reserved for Interest.....				
Reserved for Taxes.....				
Other Liabilities.....	155,039.24	210,973.10	221,344.00	249,223.26
Total.....	\$ 255,365.70	\$ 341,427.66	\$ 328,714.75	\$ 356,221.62

### OFFICERS FOR 1930

P. H. Troutman, President; S. W. Clark, Vice-President; E. J. Campen, Cashier; J. R. Campen, Secretary; J. B. Olinger, Assistant Secretary; S. W. Clark, Treasurer.

### DIRECTORS FOR 1930

P. H. Troutman, S. W. Clark, E. J. Campen, R. J. Campen, J. B. Olinger.

**THE J. J. HARRIS AND COMPANY, BANKERS, DOLORES**  
 (Montezuma County)

**OFFICERS FOR 1929**

J. J. Harris, President; Andrew F. Harris, Vice-President; Chas. B. Reid, Cashier;  
 C. H. Webb, Assistant Cashier.

**DIRECTORS FOR 1929**

John J. Harris, Andrew F. Harris, Chas. B. Reid.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 99,651.95	\$ 104,311.17	\$ 109,201.51	\$ 92,745.44
Loans and Dis. (Sec. by Col.) . . . . .	110,800.75	155,258.33	174,659.33	133,497.63
Loans on Real Estate . . . . .	54,636.79	46,888.00	46,099.50	53,199.50
Overdrafts (Sec. and Unsec.) . . . . .		156.93	34.51	8.08
United States Bonds . . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	28,221.23	29,126.01	32,919.26	34,430.10
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	3,900.00	3,875.00	3,875.00	3,875.00
Banking House . . . . .	6,500.00	6,500.00	6,500.00	6,500.00
Other Real Estate . . . . .	18,578.12	18,387.07	13,387.07	6,681.90
Due from Banks (not Resv.) . . . . .	5,792.78	13,236.14	8,639.27	6,487.20
Cash Items . . . . .	255.35	8.43	64.20	
Due from Reserve Banks . . . . .	264,581.32	147,389.83	39,817.49	53,622.68
Checks on Other Banks . . . . .	550.25	115.45	188.22	234.71
Currency . . . . .	6,517.00	11,846.00	5,344.00	3,840.00
Gold . . . . .	3,580.00	3,520.00	3,265.00	3,195.00
Silver and Fractional Coin . . . . .	2,557.00	1,963.27	1,932.59	1,141.80
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 616,122.54	\$ 552,581.63	\$ 455,926.95	\$ 419,459.04

**LIABILITIES**

Capital Stock . . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund . . . . .	5,300.00	5,800.00	5,800.00	5,800.00
Undivided Profits (Net) . . . . .	6,530.99	9,303.14	305.63	4,079.01
Bills Payable . . . . .			20,000.00	32,850.00
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	105,010.91	103,932.57	124,991.42	106,524.35
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	380,297.32	326,622.20	207,631.43	178,686.95
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	59,036.32	50,893.60	42,945.93	37,852.11
Certified Checks . . . . .		167.41	167.41	167.41
Cashier's Checks . . . . .	9,947.00	5,862.71	4,085.13	3,499.21
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				
Total . . . . .	\$ 616,122.54	\$ 552,581.63	\$ 455,926.65	\$ 419,459.04

**OFFICERS FOR 1930**

J. J. Harris, President; Andrew F. Harris, Vice-President; Chas. B. Reid, Cashier;  
 C. H. Webb, Assistant Cashier.

**DIRECTORS FOR 1930**

John J. Harris, Andrew F. Harris, Chas. B. Reid.

## THE DURANGO TRUST COMPANY, DURANGO

(La Plata County)

### OFFICERS FOR 1929

G. E. Tiffany, President; Randolph Williamson, Vice-President;  
George F. Fritz, Cashier.

### DIRECTORS FOR 1929

J. L. McNeil, George F. Fritz, G. E. Tiffany, C. A. Brown, Randolph Williamson,  
J. J. Emmons.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 1, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 80,832.18	\$ 113,117.98	\$ 99,478.73	\$ 82,244.39
Loans and Dis. (Sec. by Col.) . . . . .	156,505.12	142,953.16	134,296.88	138,850.06
Loans on Real Estate. . . . .	106,288.92	69,939.77	68,580.70	75,447.31
Overdrafts (Sec. and Unsec.) . . . . .	189.41	121.69	721.71	62.74
United States Bonds. . . . .	47,350.00	48,550.00	48,450.00	37,200.00
Bonds to Secure Postal Sav. . . . .	88,247.90	107,375.02	103,043.79	85,182.21
Other Bonds and Securities . . . . .	749.51	2,324.51	2,324.51	2,324.51
Premium on Bonds. . . . .	9,074.88	9,074.88	9,074.88	9,000.00
Furniture and Fixtures. . . . .	70,000.00	70,000.00	70,000.00	70,000.00
Banking House. . . . .	23,925.71	20,509.86	20,509.86	19,621.71
Due from Banks (not Resv.) . . . . .	197.75	100.00	14.65	567.00
Cash Items. . . . .	25.03	265.00	6.50	.....
Due from Reserve Banks. . . . .	139,342.37	51,606.46	29,062.24	60,265.31
Checks on Other Banks. . . . .	2,597.56	4,049.10	1,601.10	2,860.18
Currency . . . . .	9,270.00	8,637.00	7,990.00	9,536.00
Gold . . . . .	14,820.00	15,272.50	15,045.00	10,240.00
Silver and Fractional Coin. . . . .	3,653.14	2,742.00	4,296.97	4,232.66
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	8,058.28	8,554.30	5,774.24	10,142.19
Total. . . . .	\$ 761,127.76	\$ 675,193.23	\$ 620,271.76	\$ 617,776.27

### LIABILITIES

Capital Stock. . . . .	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Surplus Fund. . . . .	10,500.00	10,500.00	11,000.00	11,000.00
Undivided Profits (Net). . . . .	.....	.....	.....	.....
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	307,773.76	265,139.69	247,056.77	208,730.85
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	16,873.66	25,011.84	21,779.47	19,253.36
Dividends Unpaid. . . . .	.....	.....	72.50	41.25
Individual Deposits. . . . .	257,538.82	207,763.43	168,091.72	175,962.87
Due to Banks (not Resv.). . . . .	18,011.91	8,098.94	15,536.71	21,836.96
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	2,729.05	144.05	144.05	144.05
Time Certif. of Deposit. . . . .	40,595.36	32,143.22	32,382.66	35,321.36
Certified Checks. . . . .	1,550.23	135.50	1,120.40	150.00
Cashier's Checks. . . . .	5,554.97	6,256.56	2,787.48	12,335.53
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	20,000.00	20,000.00	33,000.00
Total. . . . .	\$ 761,127.76	\$ 675,193.23	\$ 620,271.76	\$ 617,776.27

### OFFICERS FOR 1930

G. E. Tiffany, President; Randolph Williamson, Vice-President;  
George F. Fritz, Cashier.

### DIRECTORS FOR 1930

G. E. Tiffany, Randolph Williamson, J. J. Emmons, C. A. Brown, George F. Fritz.

**THE EADS STATE BANK, EADS**

(Kiowa County)

**OFFICERS FOR 1929**

G. C. Anderson, President; Powell Higginbottom, Vice-President; G. C. Anderson, Cashier; J. H. Jackson, Assistant Cashier.

**DIRECTORS FOR 1929**

Powell Higginbottom, E. Mosher, A. A. Neiman, G. C. Anderson.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured), \$	34,249.14	\$ 40,631.98	\$ 52,904.51	\$ 49,300.96
Loans and Dis. (Sec. by Col.)	85,132.11	111,745.24	95,575.23	96,002.39
Loans on Real Estate.....	3,812.25	3,800.00	1,750.00	4,070.10
Overdrafts (Sec. and Unsec.)	339.41	1,480.88	668.29	599.94
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav.....	.....	.....	.....	.....
Other Bonds and Securities.....	.....	.....	1,309.50	1,242.00
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	3,000.00	3,000.00	2,500.00	2,500.00
Banking House.....	6,000.00	6,000.00	6,000.00	6,000.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	204.16	529.55	490.00	235.31
Due from Reserve Banks.....	35,781.37	24,062.59	27,224.75	20,512.77
Checks on Other Banks.....	1,572.85	.....	.....	.....
Currency .....	3,232.00	5,229.00	3,565.00	4,963.00
Gold .....	835.00	765.00	785.00	840.00
Silver and Fractional Coin.....	753.40	1,051.87	1,059.86	1,148.77
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 174,911.69	\$ 198,296.11	\$ 196,832.14	\$ 187,415.24
<b>LIABILITIES</b>				
Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	4,000.00	4,000.00	4,500.00	4,500.00
Undivided Profits (Net).....	1,148.46	2,659.05	1,084.75	2,642.17
Bills Payable.....	5,943.00	7,495.00	10,345.00	17,502.80
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	109,996.17	128,178.67	127,923.97	117,144.83
Due to Banks (not Resv.)	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	27,706.20	29,643.38	27,033.42	20,286.27
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	1,117.86	1,320.01	945.00	339.17
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 174,911.69	\$ 198,296.11	\$ 196,832.14	\$ 187,415.24

**OFFICERS FOR 1930**

G. C. Anderson, President; Powell Higginbottom, Vice-President; G. C. Anderson, Cashier; J. H. Jackson, Assistant Cashier.

**DIRECTORS FOR 1930**

Powell Higginbottom, E. Mosher, A. A. Neiman, G. C. Anderson.

## THE EASTLAKE STATE BANK, EASTLAKE\*

(Adams County)

### OFFICERS FOR 1929

J. Bruce Smith, President; Lloyd R. Naught, Cashier; L. P. Naught, Assistant Cashier.

### DIRECTORS FOR 1929

Lloyd R. Naught, J. Bruce Smith, Chas. F. Rice, J. E. Whytal, W. M. Hopkins.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . \$	48,815.17	\$ 31,777.84	\$ 28,804.37	.....
Loans and Dis. (Sec. by Col.)	15,802.99	44,849.29	36,216.10	.....
Loans on Real Estate.....	5,500.00	2,000.00	.....	.....
Overdrafts (Sec. and Unsec.)	660.45	481.05	505.82	.....
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	2,000.00	2,000.00	2,000.00	.....
Banking House.....	3,500.00	3,500.00	3,500.00	.....
Other Real Estate.....	10,021.18	11,421.18	14,421.18	.....
Due from Banks (not Resv.)	4,973.51	4,463.66	411.12	.....
Cash Items.....	5.00	55.72	200.00	.....
Due from Reserve Banks.....	9,149.35	15,768.54	4,306.88	.....
Checks on Other Banks.....	.....	.....	.....	.....
Currency .....	1,009.00	1,824.00	1,962.00	.....
Gold .....	300.00	187.50	137.50	.....
Silver and Fractional Coin..	767.94	672.48	550.25	.....
Expense Account.....	.....	.....	.....	.....
Other Resources.....	781.02	727.17	394.77	.....
Total.....	\$ 103,285.61	\$ 119,728.43	\$ 93,409.99	.....

### LIABILITIES

Capital Stock.....	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	.....
Surplus Fund.....	.....	.....	.....	.....
Undivided Profits (Net).....	.....	.....	.....	.....
Bills Payable.....	.....	.....	5,200.00	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts..	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	65,590.36	85,574.12	59,498.79	.....
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	21,601.25	18,244.17	13,361.76	.....
Certified Checks.....	86.47	.....	.....	.....
Cashier's Checks.....	1,007.53	910.14	349.44	.....
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 103,285.61	\$ 119,728.43	\$ 93,409.99	.....

### OFFICERS FOR 1930

J. Bruce Smith, President; W. M. Hopkins, Vice-President; Lloyd R. Naught, Cashier;  
L. P. Naught, Assistant Cashier.

### DIRECTORS FOR 1930

W. M. Hopkins, Lloyd R. Naught, J. Bruce Smith, J. E. Whytal.

\*Closed April 4, 1930.

**THE ECKLEY STATE BANK, ECKLEY**  
 (Yuma County)

OFFICERS FOR 1929

A. E. Shea, President; Cosby McBeath, Cashier.

DIRECTORS FOR 1929

B. F. Boggs, George Haver, Mark M. Catchpole, Charley Park, A. E. Shea.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 21,496.49	\$ 26,700.48	\$ 20,066.25	\$ 26,760.40
Loans and Dis. (Sec. by Col.) . . . . .	32,586.30	44,841.90	40,116.58	50,087.90
Loans on Real Estate . . . . .	681.21	681.21	681.21	681.21
Overdrafts (Sec. and Unsec.) . . . . .	386.37	27.63	162.95	203.70
United States Bonds . . . . .	20,000.00	20,000.00	20,000.00	20,000.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	1,142.62	1,329.13	1,591.42	3,952.60
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Banking House . . . . .	1,000.00	4,000.00	4,000.00	4,000.00
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .	402.30	384.51	83.06	299.95
Due from Reserve Banks . . . . .	37,050.39	9,433.92	46,717.86	11,036.63
Checks on Other Banks . . . . .				
Currency . . . . .	4,476.00	3,263.00	4,867.00	3,754.00
Gold . . . . .	215.00	255.00	240.00	270.00
Silver and Fractional Coin . . . . .	1,601.77	1,931.11	1,363.55	2,374.05
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 126,038.45	\$ 114,847.89	\$ 141,889.88	\$ 125,420.44

**LIABILITIES**

Capital Stock . . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund . . . . .	6,000.00	6,200.00	6,500.00	6,700.00
Undivided Profits (Net) . . . . .	480.14	3,667.92	1,767.10	2,932.06
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .				
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	90,101.22	74,657.50	103,492.66	85,923.50
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	14,457.09	15,322.47	15,130.12	14,864.88
Certified Checks . . . . .				
Cashier's Checks . . . . .				
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				
Total . . . . .	\$ 126,038.45	\$ 114,847.89	\$ 141,889.88	\$ 125,420.44

OFFICERS FOR 1930

A. E. Shea, President; Cosby McBeath, Cashier.

DIRECTORS FOR 1930

B. F. Boggs, George Haver, Mark M. Catchpole, Charley Park, A. E. Shea.

**THE ELBERT COUNTY BANK, ELBERT**  
 (Elbert County)

. OFFICERS FOR 1929

J. E. Mayer, President; Jas. Ringold, Vice-President; A. H. Mayer, Cashier.

DIRECTORS FOR 1929

J. E. Mayer, Jas. Ringold, A. H. Mayer, Lee Ramsey, Annie C. Reilly.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 116,418.90	\$ 153,519.55	\$ 137,607.88	\$ 150,644.71
Loans and Dis. (Sec. by Col.)	68,121.56	61,675.44	84,875.56	77,253.55
Loans on Real Estate.....	7,850.00	7,550.00	7,050.00	8,800.00
Overdrafts (Sec. and Unsec.)	349.89	151.16	63.12	139.22
United States Bonds.....	20,000.00	20,000.00	20,000.00	15,000.00
Bonds to Secure Postal Sav..				
Other Bonds and Securities.....	138,199.39	85,359.31	85,994.69	81,981.91
Premium on Bonds.....				
Furniture and Fixtures.....				
Banking House.....	2,000.00	2,000.00	1,500.00	1,500.00
Other Real Estate.....				
Due from Banks (not Resv.)				
Cash Items.....				
Due from Reserve Banks.....	104,691.14	124,370.39	99,081.80	83,871.66
Checks on Other Banks.....				
Currency .....	6,148.00	5,777.00	8,234.00	7,723.00
Gold .....	250.00	455.00	435.00	487.50
Silver and Fractional Coin.....	796.56	1,192.99	691.00	1,040.21
Expense Account.....				
Other Resources.....				
Total.....	\$ 464,825.44	\$ 462,050.84	\$ 445,533.05	\$ 428,441.76

**LIABILITIES**

Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	15,000.00	15,000.00	15,000.00	15,000.00
Undivided Profits (Net).....	5,432.20	10,524.62	8,003.48	11,544.24
Bills Payable.....				
Notes Rediscounted.....				
Savings Accounts.....				
Postal Savings Accounts.....				
Trust Funds.....				
Dividends Unpaid.....				
Individual Deposits.....	190,154.91	195,456.58	178,167.81	177,040.32
Due to Banks (not Resv.).....				
Due to Reserve Banks.....				
Demand Certif. of Deposit.....				10,000.00
Time Certif. of Deposit.....	228,702.72	216,067.50	219,332.09	189,772.78
Certified Checks.....				
Cashier's Checks.....				
Reserved for Interest.....	535.61		29.67	
Reserved for Taxes.....		2.14		84.42
Other Liabilities.....				
Total.....	\$ 464,825.44	\$ 462,050.84	\$ 445,533.05	\$ 428,441.76

OFFICERS FOR 1930

J. E. Mayer, President; Jas. Ringold, Vice-President; A. H. Mayer, Cashier.

DIRECTORS FOR 1930

James Ringold, Lee Ramsey, Dora Lu Jones, Alice H. Mayer, J. E. Mayer.

No. 282

**THE ELIZABETH STATE BANK, ELIZABETH**

(Elbert County)

**OFFICERS FOR 1929**

Lee Ramsey, President; James Ringold, Vice-President; E. F. Tighe, Cashier.

**DIRECTORS FOR 1929**

Lee Ramsey, James Ringold, H. M. DeWitt.

<b>RESOURCES</b>	<b>Feb. 28, 1929</b>	<b>Nov. 25, 1929</b>	<b>Mar. 4, 1930</b>	<b>Nov. 10, 1930</b>
Loans and Dis. (Unsecured) . . . . .	\$ 29,686.38	\$ 43,233.87	\$ 32,793.51	\$ 34,594.10
Loans and Dis. (Sec. by Col.) . . . . .	57,635.00	47,728.50	52,874.00	53,068.70
Loans on Real Estate . . . . .	4,880.00	4,645.00	4,605.00	4,585.00
Overdrafts (Sec. and Unsec.) . . . . .	181.97	96.02	22.48	55.06
United States Bonds . . . . .	1,550.00	1,000.00	2,000.00	4,050.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	56,702.54	48,465.46	47,053.65	42,036.82
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .				
Banking House . . . . .	3,000.00	3,000.00	3,000.00	3,000.00
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .	5.85	148.25		52.14
Due from Reserve Banks . . . . .	15,562.66	9,723.25	27,475.85	16,265.50
Checks on Other Banks . . . . .				
Currency . . . . .	5,140.00	4,125.00	3,533.00	2,049.00
Gold . . . . .	485.00	750.00	147.50	210.00
Silver and Fractional Coin . . . . .	924.35	1,097.02	943.86	721.19
Expense Account . . . . .				
Other Resources . . . . .			884.15	95.23
Total . . . . .	\$ 185,753.75	\$ 164,012.37	\$ 175,333.00	\$ 160,782.74

  

<b>LIABILITIES</b>	<b></b>	<b></b>	<b></b>	<b></b>
Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Undivided Profits (Net) . . . . .	4,100.81	4,461.91	3,400.95	2,422.16
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .				
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	96,310.93	83,965.32	92,646.63	81,870.83
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Time Certif. of Deposit . . . . .	59,415.45	50,378.77	53,560.17	51,464.50
Certified Checks . . . . .	200.00			
Cashier's Checks . . . . .	25.25	25.25	25.25	25.25
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .	701.31		700.00	
Other Liabilities . . . . .		181.12		
Total . . . . .	\$ 185,753.75	\$ 164,012.37	\$ 175,333.00	\$ 160,782.74

**OFFICERS FOR 1930**

Lee Ramsey, President; James Ringold, Vice-President; E. F. Tighe, Cashier.

**DIRECTORS FOR 1930**

Lee Ramsey, James Ringold, H. M. DeWitt.

No. 386

**THE ENGLEWOOD STATE BANK, ENGLEWOOD**

(Arapahoe County)

**OFFICERS FOR 1929**

C. W. Bish, President; W. C. Crysler, Vice-President; C. J. Cameron, Cashier.

**DIRECTORS FOR 1929**

C. W. Bish, W. C. Crysler, E. W. Crysler, J. J. Mackin, H. V. Moore.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . \$	17,236.20	\$ 22,034.69	\$ 24,604.44	\$ 24,760.30
Loans and Dis. (Sec. by Col.)	55,956.04	67,263.22	68,346.32	74,768.65
Loans on Real Estate.....	11,650.46	9,180.30	8,512.83	8,470.20
Overdrafts (Sec. and Unsec.)	2,619.42	389.70	734.03	1,003.78
United States Bonds.....				
Bonds to Secure Postal Sav..				
Other Bonds and Securities..				
Premium on Bonds.....				
Furniture and Fixtures.....	3,900.00	5,402.38	6,017.38	6,017.38
Banking House.....	15,900.00			
Other Real Estate.....	6,335.39	5,910.39	6,060.39	6,048.35
Due from Banks (not Resv.)				
Cash Items.....				
Due from Reserve Banks....	4,446.63	13,217.78	10,410.86	27,503.10
Checks on Other Banks....	454.26	1,139.65	983.62	917.03
Currency .....	6,366.00	5,418.00	4,864.00	4,789.00
Gold .....				
Silver and Fractional Coin...	638.68	981.01	1,980.83	832.23
Expense Account.....				
Other Resources.....		74.37	498.86	
Total.....	\$ 125,503.08	\$ 131,011.49	\$ 133,013.56	\$ 155,110.02

LIA1LIT1ES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock..... \$	25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	1,500.00	1,500.00	1,500.00	1,500.00
Undivided Profits (Net).....	895.25			139.22
Bills Payable.....	15,000.00	15,000.00	14,000.00	15,000.00
Notes Rediscounted.....				
Savings Accounts.....	17,883.66	27,287.65	22,887.98	32,425.79
Postal Savings Accounts.....				
Trust Funds.....				
Dividends Unpaid.....				
Individual Deposits.....	59,725.89	57,633.54	64,117.18	75,429.16
Due to Banks (not Resv.).....				
Due to Reserve Banks.....				
Demand Certif. of Deposit.....	2,735.50	3,472.26	3,370.50	4,603.87
Time Certif. of Deposit.....				
Certified Checks.....				
Cashier's Checks.....	2,762.78	1,118.04	2,137.90	1,011.98
Reserved for Interest.....				
Reserved for Taxes.....				
Other Liabilities.....				
Total.....	\$ 125,503.08	\$ 131,011.49	\$ 133,013.56	\$ 155,110.02

**OFFICERS FOR 1930**C. W. Bish, President; C. W. Crysler, Vice-President; C. J. Cameron, Cashier;  
Howard Thatcher, Assistant Cashier.**DIRECTORS FOR 1930**

C. W. Bish, W. C. Crysler, E. W. Crysler, J. J. Mackin, H. V. Moore.

**THE ERIE BANK, ERIE**

(Weld County)

**OFFICERS FOR 1929**

James Brennan, President; William Nicholson, Vice-President; William Whiles, Cashier.

**DIRECTORS FOR 1929**C. W. Bixler, C. J. Elzi, William Whiles, James Brennan, William Nicholson,  
J. C. V. Wise.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . \$ 29,552.65	\$ 31,084.00	\$ 27,802.00	\$ 28,005.30	
Loans and Dis. (See, by Col.) . . . . 98,715.09	54,653.66	76,198.34	115,068.00	
Loans on Real Estate . . . . . 41,077.00	52,179.00	24,995.62	30,027.00	
Overdrafts (See, and Unsec.) . . . . 153.03	79.30	120.72	140.83	
United States Bonds . . . . . 12,350.00	12,000.00	12,000.00	9,950.00	
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . 63,600.74	57,292.41	105,959.92	91,852.05	
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . . 3,964.00	3,564.00	3,564.00	3,564.00	
Banking House . . . . . 7,550.00	7,550.00	7,550.00	7,550.00	
Other Real Estate . . . . . 4,000.00	4,000.00	4,000.00	3,800.00	
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .				
Due from Reserve Banks . . . . . 81,805.35	92,695.49	129,387.14	57,906.48	
Checks on Other Banks . . . . .		193.96	106.18	103.27
Currency . . . . . 12,145.00	14,278.00	7,984.00	13,216.00	
Gold . . . . . 485.00	680.00	520.00	565.00	
Silver and Fractional Coin . . . . . 1,417.18	1,364.24	1,808.89	560.81	
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . . \$ 356,415.04	\$ 331,614.06	\$ 401,996.81	\$ 362,308.74	

**LIABILITIES**

Capital Stock . . . . . \$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	
Surplus Fund . . . . . 7,500.00	10,000.00	10,000.00	10,000.00	
Undivided Profits (Net) . . . . . 1,100.77	4,339.24	2,111.93	4,420.06	
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . . 77,781.57	70,292.04	85,105.31	79,953.29	
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . . 199,785.11	182,794.64	236,075.66	182,130.02	
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . . 53,092.11	48,136.39	50,885.06	66,354.06	
Certified Checks . . . . .				
Cashier's Checks . . . . . 1,444.07	567.94	123.52	250.53	
Reserved for Interest . . . . .		483.81		4,200.78
Reserved for Taxes . . . . .				
Other Liabilities . . . . . 711.41		2,695.33		
Total . . . . . \$ 356,415.04	\$ 331,614.06	\$ 401,996.81	\$ 362,308.74	

**OFFICERS FOR 1930**

James Brennan, President; William Nicholson, Vice-President; William Whiles, Cashier.

**DIRECTORS FOR 1930**C. W. Bixler, C. J. Elzi, William Whiles, James Brennan, William Nicholson,  
J. C. V. Wise.

No. 37

## THE ESTES PARK BANK, ESTES PARK

(Larimer County)

### OFFICERS FOR 1929

Samuel Service, President; Albert Hayden, Vice-President; Ralph R. Macdonald, Vice-President; Charles F. Hix, Cashier; Ray H. Bradshaw, Assistant Cashier.

### DIRECTORS FOR 1929

Harry B. Boyd, Albert Hayden, Ralph R. Macdonald, J. Frank Grubb, Chas. F. Hix, Samuel Service, J. D. Stead, Chairman of the Board.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 53,608.65	\$ 33,834.67	\$ 47,741.67	\$ 29,404.71
Loans and Dis. (Sec. by Col.) . . . . .	68,468.04	131,325.02	56,030.33	97,982.27
Loans on Real Estate . . . . .	32,115.00	36,614.45	41,714.45	34,810.00
Overdrafts (Sec. and Unsec.) . . . . .	919.20	277.90	197.36	137.99
United States Bonds . . . . .	17,700.00	17,700.00	17,700.00	17,700.00
Bonds to Secure Postal Sav. . . . .	24,852.10	26,852.10	26,500.00	42,121.30
Other Bonds and Securities . . . . .	.....	.....	.....	.....
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	1,940.00	2,041.25	2,756.45	3,511.05
Banking House . . . . .	4,700.00	9,184.75	8,734.75	8,734.75
Other Real Estate . . . . .	.....	.....	.....	21,461.75
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	.....	.....	.....	.....
Due from Reserve Banks . . . . .	23,068.87	25,310.45	23,872.26	43,686.81
Checks on Other Banks . . . . .	84.10	103.26	30.00	146.97
Currency . . . . .	4,478.00	5,491.00	2,700.00	6,561.00
Gold . . . . .	870.00	1,280.00	1,337.50	1,577.50
Silver and Fractional Coin . . . . .	6,925.16	4,631.82	5,016.87	1,965.64
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	454.38	.....	4.06	.....
Total . . . . .	\$ 240,183.50	\$ 294,646.67	\$ 234,335.70	\$ 309,801.74

### LIABILITIES

Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	11,500.00	11,500.00	13,500.00	13,500.00
Undivided Profits (Net) . . . . .	.....	4,289.45	.....	3,320.68
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	30,647.65	32,920.72	30,496.23	32,613.60
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	109,646.56	153,673.11	107,708.60	175,377.90
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	426.95	7,926.95	8,007.37	13,107.37
Time Certif. of Deposit . . . . .	62,251.90	58,646.47	49,359.06	43,010.55
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	710.44	689.97	264.44	3,871.64
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 240,183.50	\$ 294,646.67	\$ 234,335.70	\$ 309,801.74

### OFFICERS FOR 1930

Samuel Service, President; Albert Hayden, Vice-President; Ralph R. Macdonald, Vice-President; Charles F. Hix, Cashier; Ray H. Bradshaw, Assistant Cashier.

### DIRECTORS FOR 1930

Harry B. Boyd, Albert Hayden, Ralph R. Macdonald, J. Frank Grubb, Chas. F. Hix, Samuel Service, J. D. Stead, Chairman of the Board.

**THE BANK OF FAIRPLAY, FAIRPLAY**

(Park County)

**OFFICERS FOR 1929**

John C. Singleton, President; J. Fred Singleton, Vice-President; A. A. Dollison, Cashier.

**DIRECTORS FOR 1929**

John C. Singleton, J. Fred Singleton, A. A. Dollison.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 12,053.10	\$ 25,179.73	\$ 23,605.61	\$ 38,728.11
Loans and Dis. (Sec. by Col.) . . . . .	38,341.30	50,168.09	39,547.99	37,999.47
Loans on Real Estate. . . . .	11,500.00	7,450.00	6,200.00	6,050.00
Overdrafts (Sec. and Unsec.) . . . . .	602.62	821.84	493.57	1,045.20
United States Bonds. . . . .	11,175.51	13,375.51	13,375.51	13,375.51
Bonds to Secure Postal Sav. . . . .	80,368.24	82,242.94	91,271.38	81,894.09
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	1,000.00	1,000.00	1,000.00	1,000.00
Banking House. . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Other Real Estate. . . . .				
Due from Banks (not Resv.) . . . . .			6,304.55	
Cash Items. . . . .	114.93	1,107.12	1,904.02	1,138.44
Due from Reserve Banks. . . . .	34,830.55	29,729.67	25,091.31	16,029.82
Checks on Other Banks. . . . .	53.00	468.17	27.75	
Currency . . . . .	2,490.00	2,118.00	3,253.00	1,293.00
Gold . . . . .	1,782.50	2,117.50	2,283.00	2,105.00
Silver and Fractional Coin. . . . .	1,546.31	1,455.08	778.99	639.45
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 198,408.06	\$ 219,233.65	\$ 217,536.68	\$ 203,298.09

**LIABILITIES**

Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	15,000.00	15,000.00	15,000.00	15,000.00
Undivided Profits (Net). . . . .	1,030.90	1,775.51	277.94	497.12
Bills Payable. . . . .			20,000.00	15,000.00
Notes Rediscounted. . . . .				
Savings Accounts. . . . .				
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	134,139.88	156,125.24	111,936.15	135,212.97
Due to Banks (not Resv.). . . . .	3,693.07	433.20		707.51
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .	3,176.75	3,618.25	3,718.25	4,363.75
Time Certif. of Deposit. . . . .	26,065.01	26,979.00	26,604.34	22,516.74
Certified Checks. . . . .	5,302.45	5,302.45		
Cashier's Checks. . . . .				
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 198,408.06	\$ 219,233.65	\$ 217,536.68	\$ 203,298.09

**OFFICERS FOR 1930**

John C. Singleton, President; J. Fred Singleton, Vice-President; A. A. Dollison, Cashier; K. S. Rehbock, Assistant Cashier.

**DIRECTORS FOR 1930**

John C. Singleton, J. Fred Singleton, A. A. Dollison.

**THE FORT LUPTON STATE BANK, FORT LUPTON**  
 (Weld County)

OFFICERS FOR 1929

S. J. Rhode, President; M. B. Rhode, Vice-President and Cashier; W. M. Ward,  
 Assistant Cashier; C. M. Whiteside, Assistant Cashier.

DIRECTORS FOR 1929

S. J. Rhode, W. T. Burge, M. B. Rhode, G. S. Landell, H. H. Ewing.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 62,202.00	\$ 51,709.27	\$ 57,978.52	\$ 80,643.68
Loans and Dis. (Sec. by Col.) . . . . .	108,937.25	123,319.37	135,554.40	151,369.33
Loans on Real Estate . . . . .	45,772.27	40,281.54	40,916.54	39,216.54
Overdrafts (Sec. and Unsec.) . . . . .				
United States Bonds . . . . .	88,350.00	122,500.00	120,600.00	100,000.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	18,193.59	17,864.80	20,274.90	16,529.67
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	1,000.00	1,000.00	1,000.00	1,000.00
Banking House . . . . .				
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .	118.98	55.18	18.50	194.40
Due from Reserve Banks . . . . .	155,410.04	183,686.12	116,906.72	23,028.13
Checks on Other Banks . . . . .	297.53	225.87	425.78	1,117.53
Currency . . . . .	9,479.00	11,472.00	7,923.00	4,417.00
Gold . . . . .	490.00	510.00	385.00	487.50
Silver and Fractional Coin . . . . .	1,728.92	2,120.41	2,445.93	1,910.87
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 491,979.58	\$ 554,744.56	\$ 504,429.29	\$ 419,914.65
LIABILITIES				
Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	15,000.00	15,000.00	15,000.00	15,000.00
Undivided Profits (Net) . . . . .	1,141.33	10,094.49	755.35	6,137.77
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .				
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	246,695.32	278,551.56	218,220.57	159,991.12
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .	546.11	384.09	191.60	201.30
Time Certif. of Deposit . . . . .	194,653.86	214,243.80	232,989.81	208,014.57
Certified Checks . . . . .	5,426.36	7,783.40	6,636.47	1,706.63
Cashier's Checks . . . . .	3,516.60		5,635.49	3,863.26
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .		3,687.22		
Other Liabilities . . . . .				
Total . . . . .	\$ 491,979.58	\$ 554,744.56	\$ 504,429.29	\$ 419,914.65

OFFICERS FOR 1930

S. J. Rhode, President; M. B. Rhode, Vice-President; W. M. Ward, Cashier;  
 C. M. Whiteside, Assistant Cashier.

DIRECTORS FOR 1930

S. J. Rhode, W. T. Burge, M. B. Rhode, G. S. Landell.

**THE PLATTE VALLEY STATE BANK, FORT LUPTON**  
 (Weld County)

OFFICERS FOR 1929

W. F. Bolton, President; J. E. Philpott, Vice-President; Noel W. Thompson, Cashier.

DIRECTORS FOR 1929

W. F. Bolton, Noel W. Thompson, J. E. Philpott, F. C. Penfold, Geo. W. Kiefer.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 47,112.20	\$ 46,790.11	\$ 44,263.96	\$ 67,971.77
Loans and Dis. (Sec. by Col.) . . . . .	74,587.43	80,822.78	80,549.12	67,567.95
Loans on Real Estate . . . . .	22,285.70	22,867.50	22,640.50	21,916.73
Overdrafts (Sec. and Unsec.) . . . . .	364.72	629.26	348.28	451.57
United States Bonds . . . . .	1,100.00	1,100.00	1,100.00	1,200.00
Bonds to Secure Postal Sav. . . . .	685.93	143.50	289.18	.....
Other Bonds and Securities . . . . .	.....	.....	.....	.....
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	1,522.20	1,800.20	1,700.00	2,204.70
Banking House . . . . .	.....	.....	.....	.....
Other Real Estate . . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	.....	.....	.....	.....
Due from Reserve Banks . . . . .	58,662.41	73,995.94	38,019.38	11,757.38
Checks on Other Banks . . . . .	661.92	458.09	211.04	539.73
Currency . . . . .	7,570.00	8,272.00	6,395.00	6,888.00
Gold . . . . .	785.00	935.00	830.00	1,027.50
Silver and Fractional Coin . . . . .	1,733.23	1,289.96	1,830.50	1,504.01
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 217,070.74	\$ 239,104.34	\$ 198,176.96	\$ 183,029.34

**LIABILITIES**

Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	1,500.00	4,500.00	4,500.00	4,500.00
Undivided Profits (Net) . . . . .	401.02	2,617.04	1,534.49	576.44
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	34,538.38	25,788.23	21,823.67	23,357.39
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	106,050.61	143,231.19	110,270.29	80,672.08
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	.....	.....	.....
Time Certif. of Deposit . . . . .	13,755.86	36,157.87	33,064.81	48,323.50
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	2,824.87	1,809.91	1,983.70	599.93
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 217,070.74	\$ 239,104.34	\$ 198,176.96	\$ 183,029.34

OFFICERS FOR 1930

W. F. Bolton, President; J. E. Philpott, Vice-President; Noel W. Thompson, Cashier.

DIRECTORS FOR 1930

W. F. Bolton, Noel W. Thompson, J. E. Philpott, F. C. Penfold, Geo. W. Kiefer.

No. 291

**THE FARMERS STATE BANK, FORT MORGAN**

(Morgan County)

**OFFICERS FOR 1929**

J. H. Bloedorn, President; C. F. W. Bloedorn, Vice-President; H. B. Bloedorn, Cashier; A. E. Graves, Assistant Cashier.

**DIRECTORS FOR 1929**

J. H. Bloedorn, H. B. Bloedorn, C. F. W. Bloedorn, A. E. Graves, Alonzo Petteys.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 188,925.13	\$ 217,968.72	\$ 167,921.82	\$ 191,914.43
Loans and Dis. (Sec. by Col.) . . . . .	266,260.23	309,123.43	286,141.52	308,322.53
Loans on Real Estate. . . . .	2,825.00	1,300.00	4,800.00	3,750.00
Overdrafts (Sec. and Unsec.) . . . . .				
United States Bonds. . . . .	16,000.00	16,000.00	16,000.00	16,000.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	2,771.71			204.27
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	2,500.00	1.00	1.00	1.00
Banking House. . . . .	25,000.00	20,000.00	20,000.00	14,500.00
Other Real Estate. . . . .				
Due from Banks (not Resv.) . . . . .	1,677.65	1,979.87	2,022.64	2,749.51
Cash Items. . . . .	18.00		1,027.74	76.75
Due from Reserve Banks. . . . .	116,979.90	102,437.59	84,434.46	71,308.91
Checks on Other Banks. . . . .	7,662.39	11,585.84	6,021.54	6,841.01
Currency . . . . .	15,412.00	15,638.00	11,741.00	20,808.00
Gold . . . . .	917.50	1,727.50	1,455.00	1,517.50
Silver and Fractional Coin . . . . .	4,034.54	4,402.99	3,645.43	3,687.23
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 650,984.05	\$ 702,164.94	\$ 605,212.15	\$ 641,681.14

**LIABILITIES**

Capital Stock. . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund. . . . .	25,000.00	25,000.00	25,000.00	25,000.00
Undivided Profits (Net) . . . . .	14,034.25	16,724.33	13,545.38	10,516.65
Bills Payable. . . . .				
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	164,651.99	144,615.87	138,732.37	147,866.89
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	312,681.23	372,964.08	311,662.60	277,532.27
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit . . . . .	15,000.00	15,000.00	15,000.00	15,000.00
Time Certif. of Deposit . . . . .	41,312.45	35,478.91	31,703.63	103,799.41
Certified Checks. . . . .	220.60	220.60		
Cashier's Checks. . . . .	24,367.23	33,570.05	8,477.07	6,380.45
Reserved for Interest. . . . .		5,000.00	7,500.00	
Reserved for Taxes. . . . .	3,716.30	3,591.10	3,591.10	5,585.47
Other Liabilities. . . . .				
Total. . . . .	\$ 650,984.05	\$ 702,164.94	\$ 605,212.15	\$ 641,681.14

**OFFICERS FOR 1930**

J. H. Bloedorn, President; C. F. W. Bloedorn, Vice-President; H. B. Bloedorn, Cashier; A. E. Graves, Assistant Cashier.

**DIRECTORS FOR 1930**

J. H. Bloedorn, H. B. Bloedorn, C. F. W. Bloedorn, A. E. Graves, Alonzo Petteys.

**THE PEOPLES STATE BANK, FORT MORGAN**  
 (Morgan County)

OFFICERS FOR 1929

C. M. Stitt, President; C. M. Snodgrass, Vice-President; C. H. Mayborn, Cashier;  
 M. S. Travis, Assistant Cashier.

DIRECTORS FOR 1929

C. M. Stitt, C. M. Snodgrass, R. C. Bowie, C. E. Graves, C. H. Mayborn.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured):	182,155.72	\$ 185,061.20	\$ 195,838.36	\$ 187,498.67
Loans and Dis. (Sec by Col.)	143,205.54	195,159.15	108,227.49	155,531.60
Loans on Real Estate.....	7,031.21	.....	8,443.67	24,897.35
Overdrafts (Sec. and Unsec.)	762.62	456.67	641.54	853.47
United States Bonds.....	3,200.00	10,000.00	10,000.00	10,150.00
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	11,493.50	11,000.00	11,000.00	11,037.80
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	6,084.65	6,171.15	5,649.24	7,471.48
Banking House.....	.....	.....	.....	.....
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	96.43	.....	.....	.....
Due from Reserve Banks.....	113,169.54	58,704.60	77,276.58	28,482.68
Checks on Other Banks.....	5,787.06	3,421.06	4,574.81	5,304.72
Currency .....	8,454.00	6,692.00	5,766.00	11,186.00
Gold .....	790.00	765.00	897.50	910.00
Silver and Fractional Coin..	1,887.65	2,237.51	2,189.61	2,569.97
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 490,117.92	\$ 479,668.34	\$ 430,504.80	\$ 445,893.74

**LIABILITIES**

Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	12,000.00	17,500.00	17,500.00	20,000.00
Undivided Profits (Net).....	3,978.78	6,415.25	4,511.54	6,075.30
Bills Payable.....	.....	.....	.....	39,600.00
Notes Rediscounted.....	19,792.35	.....	23,776.96	.....
Savings Accounts.....	74,916.03	77,276.16	79,876.21	68,119.33
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	283,173.26	297,900.73	232,296.90	184,201.03
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	5,000.00	5,000.00	5,000.00	5,000.00
Time Certif. of Deposit.....	50,615.64	44,706.52	39,660.85	95,709.95
Certified Checks.....	.....	50.00	.....	.....
Cashier's Checks.....	15,641.86	5,819.68	2,882.34	2,188.13
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 490,117.92	\$ 479,668.34	\$ 430,504.80	\$ 445,893.74

OFFICERS FOR 1930

C. M. Stitt, President; C. M. Snodgrass, Vice-President; C. H. Mayborn, Cashier;  
 M. S. Travis, Assistant Cashier.

DIRECTORS FOR 1930

C. M. Stitt, C. M. Snodgrass, R. C. Bowie, C. E. Graves, C. H. Mayborn.

## THE FOWLER STATE BANK, FOWLER

(Otero County)

### OFFICERS FOR 1929

H. W. Fox, President; D. L. McPhilimy, Vice-President; F. W. Jones, Cashier;  
Edith P. Barnard, Assistant Cashier.

### DIRECTORS FOR 1929

H. W. Fox, Mildred A. Crocker, D. L. McPhilimy, F. W. Jones, J. A. McLaren.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . \$ 36,703.75	\$ 17,400.83	\$ 41,679.30	\$ 46,567.91	
Loans and Dis. (Sec. by Col.) . . . . 70,359.60	61,953.31	61,471.68	56,826.32	
Loans on Real Estate. . . . . 15,685.00	11,650.00	11,500.00	11,500.00	
Overdrafts (Sec. and Unsec.) . . . . .	. . . . .	. . . . .	. . . . .	
United States Bonds. . . . .	. . . . .	. . . . .	. . . . .	
Bonds to Secure Postal Sav. . . . .	. . . . .	. . . . .	. . . . .	
Other Bonds and Securities. . . . . 610.00	1,458.15	1,418.15	2,212.65	
Premium on Bonds. . . . .	. . . . .	. . . . .	. . . . .	
Furniture and Fixtures. . . . . 2,000.00	2,000.00	2,000.00	2,000.00	
Banking House. . . . . 6,000.00	6,000.00	6,000.00	6,000.00	
Other Real Estate. . . . .	. . . . .	. . . . .	. . . . .	
Due from Banks (not Resv.) . . . . .	. . . . .	. . . . .	. . . . .	
Cash Items. . . . . 30,862.09	32,283.60	38,310.05	38,644.37	
Due from Reserve Banks. . . . . 625.53	1,402.99	342.45	2,235.66	
Checks on Other Banks. . . . .	. . . . .	. . . . .	. . . . .	
Currency. . . . . 4,450.00	4,144.00	3,536.00	3,313.00	
Gold. . . . . 2,210.00	2,212.50	2,212.50	1,995.00	
Silver and Fractional Coin. . . . . 693.64	406.02	845.56	824.00	
Expense Account. . . . .	. . . . .	. . . . .	. . . . .	
Other Resources. . . . .	. . . . .	116.75	. . . . .	
Total. . . . . \$ 170,199.61	\$ 171,028.15	\$ 169,315.69	\$ 172,118.91	
LIABILITIES				
Capital Stock. . . . . \$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund. . . . . 8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
Undivided Profits (Net). . . . . 847.17	1,094.22	1,402.99	1,539.52	. . . . .
Bills Payable. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Notes Rediscounted. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Savings Accounts. . . . . 20,912.85	19,290.03	15,835.28	16,442.94	. . . . .
Postal Savings Accounts. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Trust Funds. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Dividends Unpaid. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Individual Deposits. . . . . 97,814.56	99,629.26	100,306.55	102,193.94	. . . . .
Due to Banks (not Resv.). . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Due to Reserve Banks. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Demand Certif. of Deposit. . . . . 5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Time Certif. of Deposit. . . . . 9,494.08	11,380.12	9,839.25	12,391.10	. . . . .
Certified Checks. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cashier's Checks. . . . . 3,130.95	1,634.52	3,931.62	1,551.41	. . . . .
Reserved for Interest. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Reserved for Taxes. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Liabilities. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Total. . . . . \$ 170,199.61	\$ 171,028.15	\$ 169,315.69	\$ 172,118.91	. . . . .

### OFFICERS FOR 1930

H. W. Fox, President; D. L. McPhilimy, Vice-President; F. W. Jones, Cashier;  
Edith P. Barnard, Assistant Cashier.

### DIRECTORS FOR 1930

H. W. Fox, James M. Boring, D. L. McPhilimy, Mildred A. Crocker, John A. McLaren.

**THE BANK OF GEORGETOWN, GEORGETOWN**

(Clear Creek County)

**OFFICERS FOR 1929**

M. Seifried McFarland, President; R. Seifried Patterson, Vice-President; J. B. Foley, Cashier.

**DIRECTORS FOR 1929**

M. Seifried McFarland, J. B. Foley, H. S. Bushnell, R. Seifried Patterson.

**RESOURCES**

	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 9,574.50	\$ 6,850.76	\$ 6,970.15	\$ 5,507.80
Loans and Dis. (Sec. by Col.)	40,892.37	56,937.20	54,458.06	56,749.85
Loans on Real Estate.....	16,995.00	11,895.00	12,375.00	10,770.00
Overdrafts (Sec. and Unsec.)	646.35	216.29	1,287.11	207.68
United States Bonds.....	10,143.10	21,143.10	15,143.10	6,081.00
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	51,116.25	57,219.59	57,209.12	57,182.33
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	2,985.00	983.00	908.00	908.00
Banking House.....	7,500.00	9,500.00	9,500.00	9,500.00
Other Real Estate.....	1,000.00	1,000.00	1,000.00	1,000.00
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	.....	.....	1,157.16	.....
Due from Reserve Banks....	11,522.58	12,485.28	34,165.35	10,128.65
Checks on Other Banks.....	.....	411.27	945.42	3.25
Currency .....	3,749.00	5,741.00	3,020.00	4,292.00
Gold .....	472.50	580.00	595.00	560.00
Silver and Fractional Coin..	1,728.68	1,784.68	1,631.63	1,905.11
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 158,325.33	\$ 186,747.17	\$ 200,365.10	\$ 164,795.67

**LIABILITIES**

Capital Stock.....	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Surplus Fund.....	3,000.00	3,000.00	3,000.00	3,000.00
Undivided Profits (Net).....	3,468.45	5,228.67	2,459.28	5,027.22
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	12,795.29	41,649.79	42,631.66	40,625.23
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	51,304.48	50,338.80	71,604.91	43,685.09
Due to Banks (not Resv.)	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	4,000.00	16,500.00	16,500.00	16,500.00
Time Certif. of Deposit.....	52,301.11	39,690.38	33,833.85	25,350.23
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	1,456.00	339.53	335.40	607.90
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 158,325.33	\$ 186,747.17	\$ 200,365.10	\$ 164,795.67

**OFFICERS FOR 1930**

M. Seifried McFarland, President; R. Seifried Patterson, Vice-President; H. S. Bushnell, Vice-President; J. B. Foley, Cashier.

**DIRECTORS FOR 1930**

M. Seifried McFarland, H. S. Bushnell, J. B. Foley.

**THE FARMERS STATE BANK, GILCREST\***  
 (Weld County)

OFFICERS FOR 1929

V. A. Close, President; C. G. Hartung, Vice-President; R. O. Close, Cashier.

DIRECTORS FOR 1929

R. O. Close, V. A. Close, C. G. Hartung.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured)	\$ 3,033.51	\$ 11,749.00	.....	.....
Loans and Dis. (Sec. by Col.)	11,918.00	5,931.00	.....	.....
Loans on Real Estate.....	.....	.....	.....	.....
Overdrafts (Sec. and Unsec.)	.....	.....	.....	.....
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	2,550.00	2,550.00	.....	.....
Banking House.....	2,300.00	2,300.00	.....	.....
Other Real Estate.....	2,645.00	2,645.00	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	.....	.....	.....	.....
Due from Reserve Banks.....	1,170.98	.....	.....	.....
Checks on Other Banks.....	.....	.....	.....	.....
Currency .....	3,538.00	1,790.00	.....	.....
Gold .....	240.00	15.00	.....	.....
Silver and Fractional Coin..	578.90	285.37	.....	.....
Expense Account.....	27.11	703.99	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 28,001.50	\$ 27,969.36	.....	.....
 LIABILITIES				
Capital Stock.....	\$ 10,000.00	\$ 10,000.00	.....	.....
Surplus Fund.....	1,000.00	1,000.00	.....	.....
Undivided Profits (Net).....	.....	.....	.....	.....
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	546.39	418.77	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	12,855.11	13,048.18	.....	.....
Due to Banks (not Resv.).....	.....	317.41	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	3,600.00	3,185.00	.....	.....
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	.....	.....	.....	.....
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 28,001.50	\$ 27,969.36	.....	.....

\*Closed November 29, 1929.

**THE AMERICAN STATE BANK, GRANADA**

(Prowers County)

**OFFICERS FOR 1929**

E. F. Page, President; M. H. Durham, Vice-President; H. E. McKeever, Cashier.

**DIRECTORS FOR 1929**

E. F. Page, Joe Mucisk, M. H. Durham, Archie S. Lee, H. E. McKeever.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 16,250.23	\$ 21,078.48	\$ 15,341.47	\$ 14,530.75
Loans and Dis. (Sec. by Col.) . . . . .	28,016.66	35,542.58	37,813.67	45,361.82
Loans on Real Estate . . . . .			63.36	
Overdrafts (Sec. and Unsec.) . . . . .	72.62	37.55	100.00	54.68
United States Bonds . . . . .				
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	1,751.88	7,046.25	7,500.00	7,824.40
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	1,900.00	1,900.00	1,900.00	1,900.00
Banking House . . . . .	3,500.00	3,500.00	3,500.00	3,500.00
Other Real Estate . . . . .	800.00	300.00	300.00	300.00
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .				
Due from Reserve Banks . . . . .	21,164.88	13,588.18	16,760.97	9,725.13
Checks on Other Banks . . . . .	5.00	67.55		
Currency . . . . .	1,992.00	2,207.00	1,945.00	2,002.00
Gold . . . . .	60.00	35.00	205.00	100.00
Silver and Fractional Coin . . . . .	562.64	635.73	441.44	518.65
Expense Account . . . . .				
Other Resources . . . . .	15,000.00	10,000.00	7,500.00	
Total . . . . .	\$ 91,075.91	\$ 95,938.32	\$ 93,370.91	\$ 85,817.43

**LIABILITIES**

Capital Stock . . . . .	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00
Surplus Fund . . . . .	3,000.00	3,000.00	3,000.00	3,000.00
Undivided Profits (Net) . . . . .	2,041.69	3,021.17	4,056.73	4,483.77
Bills Payable . . . . .				5,000.00
Notes Rediscounted . . . . .				
Savings Accounts . . . . .				
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	58,821.37	61,208.85	60,678.34	49,568.57
Due to Banks (not Resv.) . . . . .				
Due to Reserve Bahks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	7,031.75	8,553.11	6,453.71	4,404.69
Certified Checks . . . . .				
Cashier's Checks . . . . .	1,648.10	1,655.19	562.13	940.40
Reserved for Interest . . . . .	1,033.00	1,000.00	1,120.00	920.00
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				
Total . . . . .	\$ 91,075.91	\$ 95,938.32	\$ 93,370.91	\$ 85,817.43

**OFFICERS FOR 1930**

E. F. Page, President; M. H. Durham, Vice-President; H. E. McKeever, Cashier.

**DIRECTORS FOR 1930**

E. F. Page, Joe Mucisk, M. H. Durham, Archie S. Lee, H. E. McKeever.

# THE UNITED STATES BANK OF GRAND JUNCTION, GRAND JUNCTION

(Mesa County)

## OFFICERS FOR 1929

- E. D. Blodgett, President; A. C. Milne, Vice-President; C. D. Smith, Vice-President; Fred Mantey, Vice-President; E. W. Dinwiddie, Cashier; G. H. McCurdy, Assistant Cashier; W. D. Ela, Assistant Cashier; C. B. Pond, Trust Officer; A. M. Schmidt, Chairman of Board.

## DIRECTORS FOR 1929

- E. D. Blodgett, A. C. Milne, Wm. Ternahan, E. W. Dinwiddie, Wm. Murr, R. E. Tope, Fred W. Halbouer, J. H. Rankin, Henry Tupper, Fred Mantey, A. M. Schmidt, G. H. McCurdy, C. D. Smith.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured), \$	261,459.79	256,131.85	250,530.10	267,493.54
Loans and Dis. (Sec. by Col.)	406,910.55	414,410.59	379,480.33	420,909.02
Loans on Real Estate.....	122,710.65	122,112.51	116,606.37	122,886.53
Overdrafts (Sec. and Unsec.)	142.48	519.90	181.25	319.83
United States Bonds.....	60,000.00	60,000.00	60,000.00	.....
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	151,526.20	160,384.97	171,212.95	148,299.61
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	23,068.72	22,492.00	21,432.11	21,994.39
Banking House.....	70,000.00	68,250.00	66,500.00	64,750.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	14,130.81	24,950.78	27,812.38	43,923.30
Cash Items.....	79.15	.....	.....	.....
Due from Reserve Banks....	161,552.43	229,704.97	106,149.15	101,797.46
Checks on Other Banks....	25,652.34	22,582.34	13,012.57	18,272.92
Currency.....	72,140.00	69,982.00	50,580.00	63,473.00
Gold.....	6,605.00	8,705.00	8,770.00	10,000.00
Silver and Fractional Coin	10,037.92	4,752.85	2,285.94	4,641.56
Expense Account.....	.....	.....	.....	.....
Other Resources.....	3,772.99	.....	.....	.....
Total.....	\$ 1,389,789.03	\$ 1,145,979.76	\$ 1,274,553.15	\$ 1,288,761.16

LIABILITIES				
Capital Stock.....	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Surplus Fund.....	25,000.00	25,000.00	25,000.00	25,000.00
Undivided Profits (Net).....	7,463.99	28,859.77	13,084.97	23,340.20
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	163,562.92	150,651.12	154,584.64	162,713.92
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	8,520.36	18,115.54	27,560.08	15,201.63
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	871,982.15	939,721.34	767,602.84	809,660.73
Due to Banks (not Resv.)....	50,748.77	49,298.89	38,202.45	36,779.46
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit....	282.93	282.93	282.93	282.93
Time Certif. of Deposit....	124,895.64	120,570.69	123,439.84	79,257.60
Certified Checks.....	503.06	128.06	128.06	978.06
Cashier's Checks.....	30,172.96	20,695.17	13,442.34	18,844.15
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	4,656.25	4,656.25	11,225.00	16,702.48
Total.....	\$ 1,389,789.03	\$ 1,457,979.76	\$ 1,274,553.15	\$ 1,288,761.16

## OFFICERS FOR 1930

- A. M. Blodgett, President; A. C. Milne, Vice-President; C. D. Smith, Vice-President; Fred Mantey, Vice-President; E. W. Dinwiddie, Cashier; G. H. McCurdy, Assistant Cashier; W. D. Ela, Assistant Cashier; A. M. Schmidt, Chairman of the Board.

## DIRECTORS FOR 1930

- E. D. Blodgett, E. W. Dinwiddie, F. W. Halbouer, Fred Mantey, G. H. McCurdy, A. C. Milne, Wm. Murr, C. D. Smith, Wm. Ternahan, R. E. Tope, Henry Tupper.

**THE GARFIELD COUNTY STATE BANK, GRAND VALLEY**  
 (Garfield County)

**OFFICERS FOR 1929**

A. T. Cooley, President; J. E. Sipprelle, Vice-President and Cashier.

**DIRECTORS FOR 1929**

A. T. Cooley, J. E. Sipprelle, Helen F. Sipprelle.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 19,546.32	\$ 23,688.20	\$ 24,294.27	\$ 27,299.34
Loans and Dis. (Sec by Col.)	36,876.68	40,099.65	56,780.31	50,101.55
Loans on Real Estate.....	10,200.00	10,300.00	9,700.00	9,400.00
Overdrafts (Sec. and Unsec.)	9.73	56.24	18.51	33.31
United States Bonds.....	300.00	300.00	400.00	400.00
Bonds to Secure Postal Sav. ....	.....	2,330.07	1,628.02	..... 14.00
Other Bonds and Securities.....	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,700.00	1,700.00	200.00	200.00
Banking House.....	3,000.00	3,000.00	3,000.00	3,000.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.) .....	.....	.....	1,000.00	.....
Cash Items.....	.....	.....	.....	.....
Due from Reserve Banks.....	24,548.25	36,304.34	18,153.88	10,695.46
Checks on Other Banks.....	.....	4,996.56	.....	.....
Currency .....	3,942.00	1,478.00	1,632.00	2,283.00
Gold .....	387.50	375.00	385.00	285.00
Silver and Fractional Coin.....	1,280.50	658.79	580.46	708.96
Expense Account.....	.....	.....	.....	.....
Other Resources.....	5,666.00	10,920.19	.....	2,367.86
Total.....	\$ 107,456.98	\$ 136,207.04	\$ 117,773.45	\$ 106,788.48

**LIABILITIES**

Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	1,500.00	1,500.00	1,500.00	1,500.00
Undivided Profits (Net) .....	1,401.27	1,798.95	295.89	.....
Bills Payable.....	.....	.....	5,000.00	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	54,633.16	84,587.65	65,133.98	59,304.34
Due to Banks (not Resv.) .....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	120.00	120.00	120.00	120.00
Time Certif. of Deposit.....	24,287.55	22,135.44	19,173.58	19,364.14
Certified Checks.....	15.00	15.00	.....	.....
Cashier's Checks.....	.....	.....	.....	.....
Reserved for Interest.....	.....	300.00	300.00	.....
Reserved for Taxes.....	500.00	750.00	750.00	1,000.00
Other Liabilities.....	.....	.....	500.00	500.00
Total.....	\$ 107,456.98	\$ 136,207.04	\$ 117,773.45	\$ 106,788.48

**OFFICERS FOR 1930**

A. T. Cooley, President; J. E. Sipprelle, Vice-President and Cashier.

**DIRECTORS FOR 1930**

A. T. Cooley, J. E. Sipprelle, Helen F. Sipprelle.

## THE WELD COUNTY SAVINGS BANK, GREELEY

(Weld County)

### OFFICERS FOR 1929

C. N. Jackson, President; A. W. Ferguson, Vice-President; H. W. McGilp, Cashier;  
E. L. Gordon, Assistant Cashier; D. H. Jackson, Assistant Cashier.

### DIRECTORS FOR 1929

C. N. Jackson, H. W. McGilp, W. E. Bliss, A. W. Ferguson, R. F. Graham,  
C. F. Bell, D. H. Jackson.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured)	\$ 363,145.81	\$ 317,130.11	\$ 284,378.83	\$ 346,020.91
Loans and Dis. (Sec. by Col.)	210,095.61	275,882.17	233,277.51	268,785.12
Loans on Real Estate.....	95,430.00	80,880.00	85,530.00	65,130.00
Overdrafts (Sec. and Unsec.)	99.35	89.07	112.70	166.47
United States Bonds.....	55,900.00	56,300.00	57,750.00	4,300.00
Bonds to Secure Postal Sav.				
Other Bonds and Securities..	204,793.23	227,966.24	230,301.40	159,786.27
Premium on Bonds.....				
Furniture and Fixtures.....	1.00	1.00	1.00	1.00
Banking House.....				
Other Real Estate.....	24,600.00	24,600.00	23,000.00	39,000.00
Due from Banks (not Resv.)	10,128.70	1,812.70	5,093.54	4,887.93
Cash Items.....				
Due from Reserve Banks.....	125,437.46	160,386.56	137,523.00	85,634.80
Checks on Other Banks.....	4,754.99	17,934.27	11,571.33	13,916.92
Currency .....	44,063.00	22,440.00	17,569.00	27,520.00
Gold .....	6,527.50	827.50	685.00	972.50
Silver and Fractional Coin.....	2,193.32	2,938.66	2,861.77	4,873.68
Expense Account.....				
Other Resources.....				
Total.....	\$ 1,147,169.97	\$ 1,189,188.28	\$ 1,089,655.08	\$ 1,020,995.60

### LIABILITIES

Capital Stock.....	\$ 100,00.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Surplus Fund.....	50,000.00	50,000.00	50,000.00	50,000.00
Undivided Profits (Net).....	1,936.46	12,053.12	1,405.90	5,904.36
Bills Payable.....				
Notes Rediscounted.....				
Savings Accounts.....	497,350.78	475,679.92	464,681.64	430,642.57
Postal Savings Accounts.....				
Trust Funds.....				
Dividends Unpaid.....				
Individual Deposits.....	453,035.05	508,213.84	431,792.09	394,813.09
Due to Banks (not Resv.).....				
Due to Reserve Banks.....				
Demand Certif. of Deposit.....				
Time Certif. of Deposit.....	41,708.16	36,114.54	38,070.68	37,707.69
Certified Checks.....		45.00	45.00	45.00
Cashier's Checks.....	3,139.52	7,081.86	3,659.77	1,882.89
Reserved for Interest.....				
Reserved for Taxes.....				
Other Liabilities.....				
Total.....	\$ 1,147,169.97	\$ 1,189,188.28	\$ 1,089,655.08	\$ 1,020,995.60

### OFFICERS FOR 1930

C. N. Jackson, President; A. W. Ferguson, Vice-President; H. W. McGilp, Cashier;  
E. L. Gordon, Assistant Cashier; D. H. Jackson, Assistant Cashier.

### DIRECTORS FOR 1930

C. N. Jackson, D. H. Jackson, A. W. Ferguson, F. R. Graham, W. E. Bliss,  
H. W. McGilp, C. F. Bell.

**THE GUNNISON BANK & TRUST COMPANY, GUNNISON**  
 (Gunnison County)

**OFFICERS FOR 1929**

C. W. Winslow, President; W. L. Curtis, Vice-President; W. W. McKee, Cashier;  
 A. E. Winslow, Assistant Cashier.

**DIRECTORS FOR 1929**

C. W. Winslow, W. L. Curtis, H. C. Bartlett, R. P. Mergelman, W. W. McKee.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 69,900.34	\$ 111,372.34	\$ 141,361.87	\$ 129,133.83
Loans and Dis. (Sec. by Col.) . . . . .	157,921.00	150,494.93	149,130.22	197,264.60
Loans on Real Estate . . . . .	9,822.56	9,280.69	7,819.56	7,083.06
Overdrafts (Sec. and Unsec.) . . . . .	1,473.66	1,351.88	1,407.75	1,268.02
United States Bonds . . . . .	68,391.44	40,859.81	41,367.79	21,274.29
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	82,478.90	81,983.40	96,827.38	67,829.75
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	2,028.46	2,880.96	2,592.96	2,687.96
Banking House . . . . .				
Other Real Estate . . . . .	429.54	464.74	464.74	507.24
Due from Banks (not Resv.) . . . . .		9.30		225.29
Cash Items . . . . .	137.61	1,015.62	661.50	1,058.81
Due from Reserve Banks . . . . .	174,418.42	184,345.45	108,206.81	86,692.74
Checks on Other Banks . . . . .	10,761.34	2,045.51	1,703.52	483.81
Currency . . . . .	14,719.00	16,880.00	14,214.00	12,051.00
Gold . . . . .	2,622.50	2,587.50	3,222.50	3,367.50
Silver and Fractional Coin . . . . .	5,616.95	3,073.15	2,452.10	5,095.20
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 600,721.72	\$ 608,645.28	\$ 571,432.70	\$ 536,023.10

**LIABILITIES**

Capital Stock . . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund . . . . .	25,000.00	25,000.00	25,000.00	25,000.00
Undivided Profits (Net) . . . . .	4,898.43	11,373.48	8,725.28	10,759.82
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	212,433.76	177,686.07	187,037.83	178,701.05
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	291,397.31	326,337.98	272,047.67	250,397.41
Due to Banks (not Resv.) . . . . .	4,171.67	1,754.17	12,349.13	9,856.17
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .	413.60	3,022.40	1,940.30	1,281.94
Time Certif. of Deposit . . . . .	10,588.67	13,205.06	11,032.26	9,000.00
Certified Checks . . . . .			60.34	1,000.00
Cashier's Checks . . . . .				
Reserved for Interest . . . . .	32.54	32.54	5.31	5.31
Reserved for Taxes . . . . .	1,785.74	233.58	3,233.58	21.40
Other Liabilities . . . . .				
Total . . . . .	\$ 600,721.72	\$ 608,645.28	\$ 571,432.70	\$ 536,023.10

**OFFICERS FOR 1930**

C. W. Winslow, President; W. W. McKee, Vice-President; A. E. Winslow, Cashier.

**DIRECTORS FOR 1930**

C. W. Winslow, W. L. Curtis, W. W. McKee, H. C. Bartlett, A. E. Winslow,  
 R. P. Mergelman.

**THE HARTMAN STATE BANK, HARTMAN**

(Prowers County)

**OFFICERS FOR 1929**

G. W. Sherman, President; C. E. Zink, Vice-President; J. L. Zink, Cashier.

**DIRECTORS FOR 1929**

G. W. Sherman, C. E. Zink, J. L. Zink.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 11,599.89	\$ 15,564.49	\$ 12,096.67	\$ 10,851.49
Loans and Dis. (Sec. by Col.) . . . . .	21,782.73	29,916.68	29,824.92	28,907.00
Loans on Real Estate. . . . .	375.00	1,150.00	1,331.18	—
Overdrafts (Sec. and Unsec.) . . . . .	528.95	1,131.50	559.60	1,012.44
United States Bonds. . . . .	—	—	—	—
Bonds to Secure Postal Sav. . . . .	2,500.00	2,500.00	2,349.09	2,419.66
Premium on Bonds. . . . .	—	—	—	—
Furniture and Fixtures . . . . .	1,855.22	1,962.52	1,962.52	1,978.07
Banking House. . . . .	1,251.13	1,311.90	1,311.90	1,311.90
Other Real Estate. . . . .	5,487.02	—	—	1,656.75
Due from Banks (not Resv.) . . . . .	700.00	—	—	—
Cash Items. . . . .	47.00	—	346.46	2.62
Due from Reserve Banks. . . . .	9,741.94	9,400.52	6,122.89	4,288.34
Checks on Other Banks. . . . .	95.00	1.00	—	10.40
Currency . . . . .	1,526.00	3,827.00	1,616.00	800.00
Gold . . . . .	42.50	122.50	122.50	117.59
Silver and Fractional Coin. . . . .	673.35	934.11	714.20	860.96
Expense Account. . . . .	—	—	—	—
Other Resources. . . . .	2,333.37	2,717.84	2,108.33	3,486.36
Total. . . . .	\$ 60,539.10	\$ 70,540.06	\$ 60,476.26	\$ 57,703.49

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	4,000.00	4,000.00	4,000.00	4,000.00
Undivided Profits (Net) . . . . .	—	—	—	—
Bills Payable. . . . .	—	2,000.00	—	3,800.00
Notes Rediscounted. . . . .	—	—	—	—
Savings Accounts. . . . .	—	—	—	—
Postal Savings Accounts. . . . .	—	—	—	—
Trust Funds. . . . .	—	—	—	—
Dividends Unpaid. . . . .	—	—	—	—
Individual Deposits. . . . .	38,514.07	46,790.20	37,812.60	33,089.51
Due to Banks (not Resv.) . . . . .	—	—	—	—
Due to Reserve Banks. . . . .	—	—	—	—
Demand Certif. of Deposit. . . . .	6,732.04	6,826.92	8,607.01	6,395.52
Time Certif. of Deposit. . . . .	—	—	—	—
Certified Checks. . . . .	—	—	—	—
Cashier's Checks. . . . .	1,292.99	922.94	56.65	418.46
Reserved for Interest. . . . .	—	—	—	—
Reserved for Taxes. . . . .	—	—	—	—
Other Liabilities. . . . .	—	—	—	—
Total. . . . .	\$ 60,539.10	\$ 70,540.06	\$ 60,476.26	\$ 57,703.49

**OFFICERS FOR 1930**

G. W. Sherman, President; C. E. Zink, Vice-President; J. L. Zink, Cashier.

**DIRECTORS FOR 1930**

G. W. Sherman, C. E. Sherman, J. L. Zink.

**THE FARMERS STATE BANK OF HAXTUN, HAXTUN**  
 (Phillips County)

**OFFICERS FOR 1929**

Edward E. Intermill, President; Wm. A. Trowbridge, Vice-President; D. Banister, Cashier.

**DIRECTORS FOR 1929**

Edward E. Intermill, Emil Larson, Edwin Finch, Wm. A. Trowbridge, B. B. Williams, D. Banister.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 76,621.58	\$ 76,359.20	\$ 92,464.83	\$ 87,575.02
Loans and Dis. (Sec. by Col.) .	61,249.11	69,433.98	55,859.90	70,156.40
Loans on Real Estate.....	9,802.10	9,068.40	11,968.78	12,712.75
Overdrafts (Sec. and Unsec.) .	949.88	624.96	153.24	47.73
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav..	550.00	72.24	5,415.58	.....
Other Bonds and Securities..	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	7,130.00	7,130.00	6,417.00	6,417.00
Banking House.....	9,572.00	9,572.00	9,380.00	9,380.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	430.25	.....	1.39	.....
Due from Reserve Banks.....	86,722.17	33,427.48	45,749.87	34,014.33
Checks on Other Banks.....	248.85	2,111.71	130.16	503.76
Currency .....	4,613.00	3,256.00	1,290.00	3,194.00
Gold .....	2,180.00	2,125.00	2,140.00	2,105.00
Silver and Fractional Coin.....	661.41	1,768.08	653.10	582.02
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 260,730.35	\$ 214,949.05	\$ 231,623.85	\$ 226,688.01

**LIABILITIES**

Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	12,500.00	12,500.00	12,500.00	12,500.00
Undivided Profits (Net).....	654.46	4,780.89	3,681.79	10,077.99
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	51,659.34	53,645.82	52,182.24	49,680.42
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	116,940.90	76,679.17	104,471.02	93,691.10
Due to Banks (not Resv.)	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	9.90	9.90	9.90	9.90
Time Certif. of Deposit.....	52,499.56	40,643.73	30,582.50	33,375.78
Certified Checks.....	8.09	8.09	8.09	8.09
Cashier's Checks.....	1,458.10	1,681.45	3,188.31	2,344.73
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 260,730.35	\$ 214,949.05	\$ 231,623.85	\$ 226,688.01

**OFFICERS FOR 1930**

Edw. E. Intermill, President; Wm. A. Trowbridge, Vice-President; B. B. Williams, Vice-President; D. Banister, Cashier.

**DIRECTORS FOR 1930**

Edw. E. Intermill, B. B. Williams, Emil Larson, Mrs. D. D. Finch, Wm. A. Trowbridge, D. Banister.

## THE HAXTUN STATE BANK, HAXTUN

(Phillips County)

### OFFICERS FOR 1929

G. W. Gordon, President; J. A. Brooks, Vice-President; Cyrus Moser, Vice-President;  
C. L. Reynolds, Cashier.

### DIRECTORS FOR 1929

G. W. Gordon, J. A. Brooks, Cyrus Moser, C. L. Reynolds, M. W. Gordon.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 56,867.68	\$ 49,667.34	\$ 55,235.70	\$ 52,404.09
Loans and Dis. (Sec. by Col.)	23,814.90	31,565.21	26,983.33	33,889.55
Loans on Real Estate.....	1,800.00	4,289.72	4,500.00	2,962.60
Overdrafts (Sec. and Unsec.)	145.35	112.50	76.32	94.51
United States Bonds.....	20,756.25	20,756.25	20,756.25	20,756.25
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	3,095.46	2,898.95	2,999.63	2,020.63
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,000.00	1,500.00	1,350.00	1,350.00
Banking House.....	6,000.00	6,845.33	6,503.07	6,503.07
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	.....	.....	.....	.....
Due from Reserve Banks.....	39,547.45	11,840.43	17,116.00	15,599.11
Checks on Other Banks.....	91.84	1,103.62	1,099.98	809.73
Currency .....	2,823.00	4,243.00	3,677.00	3,906.00
Gold .....	572.50	480.00	475.00	.....
Silver and Fractional Coin..	719.43	890.75	496.37	404.75
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 157,233.86	\$ 136,193.10	\$ 141,178.65	\$ 140,700.59

### LIABILITIES

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	4,200.00	4,200.00	4,500.00	4,500.00
Undivided Profits (Net) .....	1,340.54	3,750.84	1,234.14	3,466.52
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	22,505.06	18,753.25	17,256.79	17,354.41
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	63,527.39	55,821.76	67,109.65	60,286.12
Due to Banks (not Resv.) .....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	39,906.46	28,015.62	23,106.09	29,324.70
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	754.41	651.63	2,971.98	768.84
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 157,233.86	\$ 136,193.10	\$ 141,178.65	\$ 140,700.59

### OFFICERS FOR 1930

G. W. Gordon, President; J. A. Brooks, Vice-President; Cyrus Moser, Vice-President;  
C. L. Reynolds, Cashier.

### DIRECTORS FOR 1930

G. W. Gordon, J. A. Brooks, Cyrus Moser, C. L. Reynolds, M. W. Gordon.

**THE YAMPA VALLEY BANK, HAYDEN**  
(Routt County)

OFFICERS FOR 1929

Alva Jones, President; Gilbert C. Davis, Vice-President; L. E. Fitzgerald, Cashier;  
Kenneth C. Weiss, Asst. Cashier

DIRECTORS FOR 1929

Alva Jones, Geo. W. Smith, G. C. Davis, Coke T. Roberds, Geo. A. Cook.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 32,593.06	\$ 36,073.21	\$ 37,089.70	\$ 33,122.47
Loans and Dis. (Sec. by Col.) . . . . .	126,061.46	134,980.21	120,579.71	130,475.17
Loans on Real Estate. . . . .	31,824.80	34,272.44	34,539.64	30,325.00
Overdrafts (Sec. and Unsec.) . . . . .	.....	.....	.....	.....
United States Bonds. . . . .	15,000.00	5,000.00	5,000.00	.....
Bonds to Secure Postal Sav. . . . .	2,499.64	1,803.48	9,522.49	14,004.75
Other Bonds and Securities. . . . .	500.00	.....	.....	4,000.00
Premium on Bonds. . . . .	3,750.00	3,750.00	3,500.00	2,500.00
Furniture and Fixtures. . . . .	2,750.00	2,750.00	2,500.00	.....
Banking House. . . . .	34,219.82	31,269.82	20,443.61	21,617.67
Other Real Estate. . . . .	1,125.37	1,591.08	1,366.98	1,109.58
Due from Banks (not Resv.) . . . . .	269.34	148.01	331.20	66.33
Cash Items. . . . .	18,621.33	30,031.52	21,662.22	34,802.55
Due from Reserve Banks. . . . .	13,330.00	16,313.00	7,613.00	12,246.00
Checks on Other Banks. . . . .	1,333.47	2,216.04	1,349.33	1,447.50
Currency . . . . .	1,315.00	1,275.00	1,270.00	1,067.50
Gold . . . . .	796.37	1,385.19	1,162.21	1,556.61
Silver and Fractional Coin. . . . .	.....	.....	.....	.....
Expense Account. . . . .	205.00	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 286,194.66	\$ 302,859.00	\$ 267,930.09	\$ 288,341.13

  

LIABILITIES				
Capital Stock. . . . .	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Surplus Fund. . . . .	4,000.00	5,500.00	7,000.00	8,500.00
Undivided Profits (Net) . . . . .	1,799.27	4,201.92	1,560.68	2,500.50
Bills Payable. . . . .	.....	.....	10,000.00	13,825.00
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	.....	.....	.....	.....
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	189,748.28	208,816.08	158,238.56	176,766.33
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	60,047.11	54,341.00	61,130.85	56,749.30
Time Certif. of Deposit. . . . .	.....	.....	.....	.....
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	.....	.....	.....	.....
Reserved for Interest. . . . .	400.00	.....	.....	.....
Reserved for Taxes. . . . .	200.00	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 286,194.66	\$ 302,859.00	\$ 267,930.09	\$ 288,341.13

OFFICERS FOR 1930

Alva Jones, President; A. N. Fancher, Vice-President; L. E. Fitzgerald, Cashier;  
Harry J. Frichtel, Asst. Cashier

DIRECTORS FOR 1930

Alva Jones, A. N. Fancher, G. W. Smith, G. A. Cook, C. T. Roberds

**THE HEREFORD STATE BANK, HEREFORD**  
 (Weld County)

OFFICERS FOR 1929

H. B. Werder, President; C. E. Beyerle, Vice-President; Jay D. McFarland, Cashier.

DIRECTORS FOR 1929

H. B. Werder, C. E. Beyerle, Jay D. McFarland, W. M. Spencer, F. Findeisen.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 33,008.52	\$ 38,015.30	\$ 41,713.58	\$ 36,034.35
Loans and Dis. (Sec. by Col.) . . . . .	52,018.78	69,832.80	60,523.11	72,787.60
Loans on Real Estate. . . . .	1,000.00			
Overdrafts (Sec. and Unsec.) . . . . .	315.52	1,509.44	1,522.78	641.34
United States Bonds. . . . .				
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .				
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	1,900.00	1,800.00	1,745.00	2,340.80
Banking House. . . . .	2,200.00	2,100.00	2,000.00	1,900.00
Other Real Estate. . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items. . . . .	50.00	273.75	143.00	
Due from Reserve Banks. . . . .	22,752.04	12,189.73	16,420.26	18,240.09
Checks on Other Banks. . . . .		186.70	2,713.53	3,203.71
Currency . . . . .	3,039.00	3,233.00	1,776.00	1,228.00
Gold . . . . .	240.00	257.50	267.50	92.50
Silver and Fractional Coin. . . . .	455.25	542.33	436.92	682.05
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 116,979.11	\$ 129,940.55	\$ 129,261.68	\$ 137,150.44

LIABILITIES

Capital Stock. . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund. . . . .	4,000.00	4,000.00	5,000.00	5,000.00
Undivided Profits (Net) . . . . .	2,588.16	4,772.04	3,160.86	4,833.07
Bills Payable. . . . .		4,000.00	5,000.00	4,975.00
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	2,738.91	3,185.13	3,238.48	3,387.89
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	67,356.03	75,611.57	75,814.81	76,225.51
Due to Banks (not Resv.). . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	23,523.72	23,032.35	21,934.22	25,012.12
Certified Checks. . . . .	20.00			1,765.98
Cashier's Checks. . . . .	1,752.29	339.46	113.31	950.87
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 116,979.11	\$ 129,940.55	\$ 129,261.68	\$ 137,150.44

OFFICERS FOR 1930

H. B. Werder, President; C. E. Beyerle, Vice-President; Jay D. McFarland, Cashier.

DIRECTORS FOR 1930

H. B. Werder, C. E. Beyerle, J. D. McFarland, R. E. Spencer, F. Findeisen.

**THE FIRST STATE BANK OF HILLROSE, HILLROSE**  
 (Morgan County)

OFFICERS FOR 1929

E. A. Wiggenhorn, Jr., President; R. A. Towne, Vice-President; M. Lynn Judy, Cashier.

DIRECTORS FOR 1929

E. A. Wiggenhorn, Jr., V. R. Towne, R. A. Towne, M. Lynn Judy.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 33,406.30	\$ 24,125.00	\$ 30,377.74	\$ 27,888.50
Loans and Dis. (Sec. by Col.) . . . . .	43,549.14	44,820.00	32,205.00	41,033.00
Loans on Real Estate. . . . .	.....	.....	1,500.00	1,565.00
Overdrafts (Sec. and Unsec.) . . . . .	107.05	114.13	237.82	343.23
United States Bonds. . . . .	550.00	550.00	550.00	550.00
Bonds to Secure Postal Sav. . . . .	645.00	.....	8.33	26.60
Other Bonds and Securities. . . . .	.....	.....	.....	.....
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Banking House. . . . .	9,250.00	9,250.00	8,500.00	8,500.00
Other Real Estate. . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	30.70	477.98	2,488.09	79.78
Cash Items. . . . .	43.98	116.78	103.68	25.15
Due from Reserve Banks. . . . .	10,974.48	28,161.30	11,633.56	9,414.97
Checks on Other Banks. . . . .	.....	.....	.....	48.06
Currency . . . . .	2,795.00	4,620.00	2,062.00	3,165.00
Gold . . . . .	70.00	80.00	85.00	127.50
Silver and Fractional Coin. . . . .	1,253.33	1,320.53	899.45	1,070.52
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 104,674.98	\$ 115,635.72	\$ 92,650.67	\$ 95,837.31
LIABILITIES				
Capital Stock. . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund. . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Undivided Profits (Net) . . . . .	795.91	2,018.49	1,011.69	828.47
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	10,855.98	5,759.47	3,546.43	3,623.30
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	3,750.00	.....	.....
Individual Deposits. . . . .	57,079.01	71,499.19	51,009.98	24,027.65
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	1,000.00	1,000.00	1,000.00	1,000.00
Time Certif. of Deposit. . . . .	9,944.03	6,608.57	5,832.57	36,107.89
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	.....	.....	.....	.....
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	5,250.00	5,250.00
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 104,674.98	\$ 115,635.72	\$ 92,650.67	\$ 95,837.31

OFFICERS FOR 1930

E. A. Wiggenhorn, Jr., President; R. A. Towne, Vice-President; M. Lynn Judy, Cashier

DIRECTORS FOR 1930

E. A. Wiggenhorn, Jr., V. R. Towne, R. A. Towne, M. Lynn Judy.

## THE HOLLY STATE BANK, HOLLY\*

(Prowers County)

### OFFICERS FOR 1929

G. W. Stevens, President; J. A. Pierce, Vice-President; E. D. Shirley, Cashier.

### DIRECTORS FOR 1929

John Duncan, J. A. Pierce, M. T. Partridge, E. D. Shirley, G. W. Stevens.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 43,188.00	.....	.....	.....
Loans and Dis. (Sec. by Col.) . . . . .	85,523.20	.....	.....	.....
Loans on Real Estate. . . . .	16,414.00	.....	.....	.....
Overdrafts (Sec. and Unsec.) . . . . .	.....	.....	.....	.....
United States Bonds. . . . .	12,350.00	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	24,613.20	.....	.....	.....
Premium on Bonds. . . . .	405.69	.....	.....	.....
Furniture and Fixtures. . . . .	2,321.09	.....	.....	.....
Banking House. . . . .	6,210.87	.....	.....	.....
Other Real Estate. . . . .	4,482.73	.....	.....	.....
Due from Banks (not Resv.) . . . . .	23,756.06	.....	.....	.....
Cash Items. . . . .	35,782.68	.....	.....	.....
Due from Reserve Banks. . . . .	361.72	.....	.....	.....
Checks on Other Banks. . . . .	.....	.....	.....	.....
Currency . . . . .	3,951.00	.....	.....	.....
Gold . . . . .	2,617.50	.....	.....	.....
Silver and Fractional Coin. . . . .	1,623.08	.....	.....	.....
Expense Account. . . . .	1.50	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 263,602.32	.....	.....	.....

### LIABILITIES

Capital Stock. . . . .	\$ 30,000.00	.....	.....	.....
Surplus Fund. . . . .	6,800.00	.....	.....	.....
Undivided Profits (Net) . . . . .	588.58	.....	.....	.....
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	.....	.....	.....	.....
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	182,879.44	.....	.....	.....
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	42,843.96	.....	.....	.....
Certified Checks. . . . .	414.64	.....	.....	.....
Cashier's Checks. . . . .	75.70	.....	.....	.....
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 263,602.32	.....	.....	.....

\*Merged with First National Bank, Holly, September 18, 1929.

**THE CITIZENS STATE BANK, HOLYOKE**

(Phillips County)

**OFFICERS FOR 1929**

C. E. Paul, President; John S. Fletcher, Vice-President; G. W. Garland, Vice-President;  
F. G. Fiedler, Cashier; W. H. Huey, Asst. Cashier.

**DIRECTORS FOR 1929**

C. E. Paul, John S. Fletcher, G. W. Garland, C. A. Styles, P. S. Struble, F. G. Fiedler.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured)	\$ 93,136.32	\$ 121,264.93	\$ 109,659.34	\$ 99,042.81
Loans and Dis. (Sec. by Col.)	92,679.37	83,184.59	93,106.09	123,238.04
Loans on Real Estate.....	19,472.87	24,951.98	16,900.91	8,199.58
Overdrafts (Sec. and Unsec.)	889.32	987.00	823.19	526.57
United States Bonds.....	.....	.....	10,000.00	.....
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	80,915.22	69,078.98	50,096.81	49,402.20
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	6,500.00	6,540.00	6,540.00	7,400.00
Banking House.....	18,500.00	18,500.00	18,500.00	18,200.00
Other Real Estate.....	.....	.....	5,303.16	5,240.27
Due from Banks (not Resv.)	912.00	44.55	19.50	39.52
Cash Items.....	.....	.....	.....	.....
Due from Reserve Banks.....	143,001.13	55,308.13	91,898.58	101,839.69
Checks on Other Banks.....	259.05	2,827.16	2,925.78	1,547.27
Currency .....	8,676.00	10,375.00	7,461.00	11,947.00
Gold .....	1,820.00	2,090.00	1,865.00	1,700.00
Silver and Fractional Coin..	2,620.55	2,194.83	2,212.58	2,769.21
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 471,387.85	\$ 397,347.15	\$ 417,311.94	\$ 431,092.16

**LIABILITIES**

Capital Stock.....	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund.....	10,100.00	10,300.00	10,500.00	10,850.00
Undivided Profits (Net).....	4,585.50	8,435.00	3,839.43	6,006.51
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	128,371.71	121,774.13	114,486.44	117,907.74
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	184,971.23	120,966.68	158,870.38	168,087.62
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	10,000.00	11,750.00	10,000.00	10,000.00
Time Certif. of Deposit.....	82,091.98	68,919.52	60,069.03	64,934.69
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	1,267.43	2,201.82	9,546.66	3,305.60
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 471,387.85	\$ 397,347.15	\$ 417,311.94	\$ 431,092.16

**OFFICERS FOR 1930**

C. E. Paul, President; John S. Fletcher, Vice-President; F. G. Fiedler, Cashier;  
W. H. Huey, Asst. Cashier.

**DIRECTORS FOR 1930**

C. E. Paul, John S. Fletcher, F. G. Fiedler, P. S. Struble, Geo. F. Garland.

**THE PHILLIPS COUNTY BANK, HOLYOKE**  
 (Phillips County)

OFFICERS FOR 1929

H. C. Hargreaves, President; R. L. Johnson, Vice-President; S. D. Goddard, Vice-President; H. M. Lee, Cashier; R. H. McDonnell, Asst. Cashier.

DIRECTORS FOR 1929

A. Scheunemann, H. C. Hargreaves, S. A. Roush, R. L. Johnson, S. D. Goddard.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured). \$	74,545.42	\$ 65,025.63	\$ 56,921.14	\$ 70,352.92
Loans and Dis. (Sec. by Col.)	52,380.19	68,576.95	65,092.21	66,106.51
Loans on Real Estate.....	49,932.00	41,432.00	38,792.00	39,492.00
Overdrafts (Sec. and Unsec.)	1,467.13	3,061.95	4,934.37	655.45
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	25,098.55	25,098.55	28,995.29	44,859.96
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	8,000.00	8,000.00	8,000.00	8,000.00
Banking House.....	21,825.10	16,983.97	17,557.97	15,342.91
Other Real Estate.....	110.78	380.65	36.27	62.50
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	5,633.99	715.99	156.70	612.30
Due from Reserve Banks....	21,903.46	8,478.71	47,955.50	17,970.85
Checks on Other Banks.....	116.61	1,543.30	757.52	1,137.34
Currency .....	3,287.00	4,023.00	7,721.00	3,697.00
Gold .....	507.50	555.00	570.00	645.00
Silver and Fractional Coin..	2,415.63	2,407.35	2,499.54	2,218.54
Expense Account.....	.....	.....	.....	.....
Other Resources.....	255.00	3,290.65	3,986.66	3,598.75
Total.....	\$ 267,478.36	\$ 249,573.70	\$ 283,976.17	\$ 274,752.03

LIABILITIES				
Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net).....	1,153.67	.....	.....	.....
Bills Payable.....	5,000.00	18,940.00	8,055.00	24,700.00
Notes Rediscounted.....	40,664.37	46,548.55	47,213.50	43,277.21
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	107,055.12	90,974.30	135,956.68	126,325.25
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	320.00	320.00	320.00	20.00
Time Certif. of Deposit.....	75,215.06	58,710.23	58,147.36	47,884.83
Certified Checks.....	71.75	71.75	371.75	71.75
Cashier's Checks.....	7,998.39	4,008.87	3,911.88	2,472.99
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 267,478.36	\$ 249,573.70	\$ 283,976.17	\$ 274,752.03

OFFICERS FOR 1930

H. C. Hargreaves, President; R. L. Johnson, Vice-President; S. D. Goddard, Vice-President; H. M. Lee, Cashier; R. H. McDonnell, Asst. Cashier.

DIRECTORS FOR 1930

A. Scheunemann, H. C. Hargreaves, S. A. Roush, R. L. Johnson, S. D. Goddard.

**THE HOOPER STATE BANK, HOOPER**

(Alamosa County)

**OFFICERS FOR 1929**

N. E. Morgan, President; R. B. Spruill, Vice-President and Cashier.

**DIRECTORS FOR 1929**

E. O. Linger, Mabel W. Morgan, N. E. Morgan, W. R. Pyke, R. B. Spruill.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 20,397.52	\$ 22,175.39	\$ 20,417.20	\$ 29,037.57
Loans and Dis. (Sec. by Col.) .	28,536.83	27,001.73	22,436.14	20,842.21
Loans on Real Estate.....	.	.	.	.
Overdrafts (Sec. and Unsec.) ..	.	.	.	.
United States Bonds.....	.	.	.	.
Bonds to Secure Postal Sav..	.	.	.	.
Other Bonds and Securities..	14,328.36	32,643.87	43,024.29	22,658.63
Premium on Bonds.....	.	.	.	.
Furniture and Fixtures.....	400.00	400.00	400.00	800.00
Banking House.....	2,696.80	2,696.80	2,696.80	2,696.80
Other Real Estate.....	.	.	.	.
Due from Banks (not Resv.)	5,014.11	2,830.24	3,069.16	1,785.53
Cash Items.....	13.50	56.60	2.05	20.20
Due from Reserve Banks....	14,587.41	26,431.43	32,920.54	11,492.11
Checks on Other Banks.....	.	.	142.50	135.00
Currency .....	2,958.00	1,770.00	1,987.00	2,670.00
Gold .....	565.00	565.00	540.00	580.00
Silver and Fractional Coin..	641.30	1,000.99	637.87	565.88
Expense Account.....	.	.	.	.
Other Resources.....	.	.	.	.
Total.....	\$ 90,138.83	\$ 117,572.05	\$ 128,273.55	\$ 93,283.93

**LIABILITIES**

Capital Stock.....	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund.....	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net) .....	290.38	942.96	333.71	412.33
Bills Payable.....	.	.	.	.
Notes Rediscounted.....	.	.	.	.
Savings Accounts.....	.	.	.	.
Postal Savings Accounts.....	.	.	.	.
Trust Funds.....	.	.	.	.
Dividends Unpaid.....	.	.	.	.
Individual Deposits.....	50,504.32	77,390.49	86,468.86	52,356.71
Due to Banks (not Resv.) .....	.	.	.	.
Due to Reserve Banks.....	.	.	.	.
Demand Certif. of Deposit.....	.	.	.	.
Tlme Certif. of Deposit.....	23,838.63	24,014.72	26,094.36	25,257.86
Certified Checks.....	.	.	.	.
Cashier's Checks.....	505.50	223.88	376.62	257.03
Reserved for Interest.....	.	.	.	.
Reserved for Taxes.....	.	.	.	.
Other Liabilities.....	.	.	.	.
Total.....	\$ 90,138.83	\$ 117,572.05	\$ 128,273.55	\$ 93,283.93

**OFFICERS FOR 1930**

N. E. Morgan, President; R. B. Spruill, Vice-President; R. B. Spruill, Cashier.

**DIRECTORS FOR 1930**

E. O. Linger, Mabel W. Morgan, N. E. Morgan, W. R. Pyke, R. B. Spruill.

## THE NORTH FORK STATE BANK, HOTCHKISS\*

(Delta County)

### OFFICERS FOR 1929

Albert Smith, President; H. B. Fetz, Vice-President; H. H. Addams, Cashier;  
C. R. Neill, Asst. Cashier

### DIRECTORS FOR 1929

Albert Smith, H. B. Fetz, O. G. Taylor, Glenn Ellington, H. H. Addams.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 62,553.50	\$ 58,098.98	\$ 49,842.97	. . . . .
Loans and Dis. (Sec. by Col.) . . . . .	84,767.41	77,246.25	86,422.79	. . . . .
Loans on Real Estate . . . . .	4,850.00	4,425.00	3,565.00	. . . . .
Overdrafts (Sec. and Unsec.) . . . . .	404.86	627.24	459.59	. . . . .
United States Bonds . . . . .	19,250.00	22,858.00	22,858.00	. . . . .
Bonds to Secure Postal Sav. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Bonds and Securities . . . . .	3,597.86	3,188.59	5,150.07	. . . . .
Premium on Bonds . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Furniture and Fixtures . . . . .	2,900.00	2,900.00	2,600.00	. . . . .
Banking House . . . . .	3,500.00	3,500.00	3,300.00	. . . . .
Other Real Estate . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Due from Banks (not Resv.) . . . . .	. . . . .	10,736.34	1,625.00	. . . . .
Cash Items . . . . .	339.20	. . . . .	. . . . .	. . . . .
Due from Reserve Banks . . . . .	55,037.33	59,907.75	28,824.39	. . . . .
Checks on Other Banks . . . . .	555.98	2,783.76	1,234.72	. . . . .
Currency . . . . .	4,744.00	4,022.00	4,794.00	. . . . .
Gold . . . . .	1,525.00	1,500.00	1,570.00	. . . . .
Silver and Fractional Coin . . . . .	1,103.45	768.72	655.23	. . . . .
Expense Account . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Resources . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Total . . . . .	\$ 245,128.59	\$ 252,562.63	\$ 212,901.76	. . . . .

### LIABILITIES

Capital Stock . . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	. . . . .
Surplus Fund . . . . .	6,500.00	7,000.00	7,500.00	. . . . .
Undivided Profits (Net) . . . . .	2,148.60	5,253.71	2,077.19	. . . . .
Bills Payable . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Notes Rediscounted . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Savings Accounts . . . . .	27,093.29	21,287.84	19,737.29	. . . . .
Postal Savings Accounts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Trust Funds . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Dividends Unpaid . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Individual Deposits . . . . .	130,483.51	134,533.84	97,671.49	. . . . .
Due to Banks (not Resv.) . . . . .	1,319.70	. . . . .	1,768.28	. . . . .
Due to Reserve Banks . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Demand Certif. of Deposit . . . . .	59,163.75	67,565.07	63,997.04	. . . . .
Certified Checks . . . . .	2,197.87	1,700.72	3,929.02	. . . . .
Cashier's Checks . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Reserved for Interest . . . . .	1,221.87	221.45	1,221.45	. . . . .
Reserved for Taxes . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Liabilities . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Total . . . . .	\$ 245,128.59	\$ 252,562.63	\$ 212,901.76	. . . . .

### OFFICERS FOR 1930

Albert Smith, President; H. B. Fetz, Vice-President; H. H. Addams, Cashier;  
C. R. Neill, Asst. Cashier

### DIRECTORS FOR 1930

Albert Smith, H. B. Fetz, O. G. Taylor, Glenn Ellington, H. H. Addams.

\*Merged with The First State Bank, Hotchkiss, July 7, 1930.

**FIRST STATE BANK, HOTCHKISS**

(Delta County)

**OFFICERS FOR 1929**

J. Edd Hanson, President; H. H. Addams, Vice-President; C. E. Myers, Cashier.

**DIRECTORS FOR 1929**H. H. Addams, Glen Ellington, H. B. Tez, J. Edd Hanson, Carl F. Karlen, C. E. Myers,  
J. T. Myers, Albert Smith, S. A. Sylvester, O. G. Taylor.

RESOURCES	Nov. 10, 1930				
Loans and Dis. (Unsecured) . . . . .	\$ 117,594.54				
Loans and Dis. (Sec. by Col.) . . . . .	114,260.76				
Loans on Real Estate. . . . .	16,183.84				
Overdrafts (Sec. and Unsec.) . . . . .	1,417.22				
United States Bonds. . . . .	21,200.00				
Bonds to Secure Postal Sav. . . . .	2,256.76				
Other Bonds and Securities. . . . .					
Premium on Bonds. . . . .	5,600.00				
Furniture and Fixtures. . . . .	12,000.00				
Banking House. . . . .	3,300.00				
Other Real Estate. . . . .					
Due from Banks (not Resv.) . . . . .	12,286.04				
Cash Items. . . . .	510.40				
Due from Reserve Banks. . . . .	47,342.04				
Checks on Other Banks. . . . .	1,005.98				
Currency . . . . .	2,164.00				
Gold . . . . .	3,065.00				
Silver and Fractional Coin. . . . .	2,166.15				
Expense Account. . . . .					
Other Resources. . . . .					
Total. . . . .	\$ 362,352.73				

LIABILITIES					
Capital Stock. . . . .	\$ 25,000.00				
Surplus Fund. . . . .	7,500.00				
Undivided Profits (Net) . . . . .	862.89				
Bills Payable. . . . .					
Notes Rediscounted. . . . .	7,594.28				
Savings Accounts. . . . .	43,521.20				
Postal Savings Accounts. . . . .					
Trust Funds. . . . .					
Dividends Unpaid. . . . .					
Individual Deposits. . . . .	166,663.11				
Due to Banks (not Resv.) . . . . .					
Due to Reserve Banks. . . . .					
Demand Certif. of Deposit. . . . .	10,000.00				
Time Certif. of Deposit. . . . .	95,680.82				
Certified Checks. . . . .					
Cashier's Checks. . . . .	5,530.43				
Reserved for Interest. . . . .					
Reserved for Taxes. . . . .					
Other Liabilities. . . . .					
Total. . . . .	\$ 362,352.73				

**THE FIRST BANK OF SULPHUR SPRINGS,  
HOT SULPHUR SPRINGS**

(Grand County)

OFFICERS FOR 1929

H. O. Gray, Sr., President; C. E. Morgan, Vice-President; H. O. Gray, Jr., Cashier.

DIRECTORS FOR 1929

H. O. Gray, C. E. Morgan, Hugh Gilmore.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 21,746.17	\$ 37,861.07	\$ 26,740.23	\$ 31,527.84
Loans and Dis. (Sec. by Col.) . . . . .	49,385.50	52,612.55	50,772.40	54,036.75
Loans on Real Estate. . . . .	11,750.00	10,840.74	10,640.74	10,048.44
Overdrafts (Sec. and Unsec.) . . . . .	187.96	24.72	34.17	344.86
United States Bonds. . . . .	23,450.00	38,450.00	8,400.00	8,400.00
Bonds to Secure Postal Sav. . . . .	34,792.00	28,404.10	29,569.90	28,421.02
Other Bonds and Securities. . . . .	600.00	600.00	200.00	200.00
Premium on Bonds. . . . .	1,500.00	1,500.00	1,500.00	2,000.00
Furniture and Fixtures. . . . .	2,500.00	2,500.00	2,500.00	2,500.00
Banking House. . . . .	125.00	125.00	125.00	125.00
Other Real Estate. . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks. . . . .	23,664.67	24,240.91	45,866.06	70,427.61
Checks on Other Banks. . . . .	.....	.....	.....	.....
Currency . . . . .	5,693.00	5,599.00	4,720.00	2,937.00
Gold . . . . .	235.00	387.50	397.50	490.00
Silver and Fractional Coin. . . . .	3,071.44	3,836.29	4,215.85	2,724.65
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 178,576.15	\$ 206,981.88	\$ 185,681.85	\$ 214,183.17

**LIABILITIES**

Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	12,000.00	12,000.00	12,000.00	12,000.00
Undivided Profits (Net) . . . . .	1,737.47	3,628.27	1,468.01	2,545.35
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	35,702.08	31,452.93	31,887.34	35,414.15
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	102,848.67	137,944.35	116,576.89	131,905.19
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	16,136.00	10,207.92	13,207.92	21,461.54
Certified Checks. . . . .	45.46	190.71	190.71	45.46
Cashier's Checks. . . . .	106.47	1,557.70	350.98	811.48
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 178,576.15	\$ 206,981.88	\$ 185,681.85	\$ 214,183.17

OFFICERS FOR 1930

H. O. Gray, Sr., President; C. E. Morgan, Vice-President; H. O. Gray, Jr., Cashier.

DIRECTORS FOR 1930

H. O. Gray, C. E. Morgan, Hugh Gilmore.

**THE FIRST STATE BANK OF HUDSON, HUDSON**  
 (Weld County)

OFFICERS FOR 1929

Charles Kugel, President; J. H. Wristen, Vice-President and Cashier;  
 R. P. Culverwell, Asst. Cashier.

DIRECTORS FOR 1929

Charles Kugel, John Dwyer, R. P. Culverwell, Mrs. H. E. Wristen, J. H. Wristen.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 9,106.95	\$ 9,809.68	\$ 14,823.34	\$ 9,448.00
Loans and Dis. (Sec. by Col.) . . . . .	30,085.48	28,168.97	24,489.72	52,413.01
Loans on Real Estate . . . . .	140.00	240.00	210.00	475.00
Overdrafts (Sec. and Unsec.) . . . . .	105.21	375.93	144.75	55.49
United States Bonds . . . . .	20,050.00	5,050.00	9,975.00	10,025.00
Bonds to Secure Postal Sav. . . . .	2,274.87	11,814.04	13,931.36	11,050.65
Other Bonds and Securities . . . . .	226.26			
Premium on Bonds . . . . .	1,200.00	1,200.00	1,200.00	1,200.00
Furniture and Fixtures . . . . .	1,700.00	1,700.00	1,700.00	1,700.00
Banking House . . . . .				
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .	418.00	941.54	176.45	80.00
Due from Reserve Banks . . . . .	30,746.01	62,697.26	23,577.33	12,635.25
Checks on Other Banks . . . . .				133.30
Currency . . . . .	3,756.00	2,565.00	3,188.00	4,759.00
Gold . . . . .	220.00	195.00	150.00	195.00
Silver and Fractional Coin . . . . .	858.47	1,156.61	639.39	967.90
Expense Account . . . . .				
Other Resources . . . . .	55.40	1,593.13	352.20	27.50
Total . . . . .	\$ 100,942.65	\$ 127,507.16	\$ 94,557.54	\$ 105,165.10

**LIABILITIES**

Capital Stock . . . . .	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
Surplus Fund . . . . .	2,500.00	2,500.00	2,500.00	2,500.00
Undivided Profits (Net) . . . . .	1,758.46	2,797.30	2,945.33	3,116.80
Bills Payable . . . . .				
Notes Rediscounted . . . . .				12,000.00
Savings Accounts . . . . .				
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	63,834.53	86,725.11	17,202.19	46,095.87
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .		10,100.00	10,000.00	10,000.00
Time Certif. of Deposit . . . . .	15,557.94	12,621.15	19,141.35	18,385.76
Certified Checks . . . . .				
Cashier's Checks . . . . .	4,784.69	263.60	263.90	566.67
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .	7.03		4.77	
Other Liabilities . . . . .				
Total . . . . .	\$ 100,942.65	\$ 127,507.16	\$ 94,557.54	\$ 105,165.10

OFFICERS FOR 1930

Chas. Kugel, President; J. H. Wristen, Vice-President; J. H. Wristen, Cashier.

DIRECTORS FOR 1930

Charles Kugel, John Dwyer, R. P. Culverwell, Mrs. H. E. Wristen, J. H. Wristen.

# THE BANK OF IDAHO SPRINGS, IDAHO SPRINGS

(Clear Creek County)

## OFFICERS FOR 1929

E. L. Collom, President; John Atcheson, Jr., Vice-President; C. I. Spessard, Cashier;  
Leatha C. Ives, Asst. Cashier.

## DIRECTORS FOR 1929

F. L. Collom, John Atcheson, Jr., W. H. Barrick, Earl Dingle, H. A. Elliott,  
C. I. Spessard, O. H. Walde.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 20,751.61	\$ 18,162.70	\$ 14,314.25	\$ 14,636.84
Loans and Dis. (Sec. by Col.) . . . . .	62,452.78	69,425.84	62,932.21	66,733.01
Loans on Real Estate . . . . .	20,787.88	18,786.47	18,716.47	17,611.47
Overdrafts (Sec. and Unsec.) . . . . .	17.67	18.67	5.64	27.49
United States Bonds . . . . .	3,450.00	3,450.00	3,450.00	4,050.00
Bonds to Secure Postal Sav. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Bonds and Securities . . . . .	49,692.51	46,419.21	41,919.21	41,919.21
Premium on Bonds . . . . .	27.65	27.65	27.65	43.95
Furniture and Fixtures . . . . .	1,400.00	1,400.00	1,200.00	1,200.00
Banking House . . . . .	7,400.00	7,400.00	7,100.00	7,100.00
Other Real Estate . . . . .	. . . . .	. . . . .	. . . . .	480.00
Due from Banks (not Resv.) . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cash Items . . . . .	37.94	6.00	. . . . .	1,118.13
Due from Reserve Banks . . . . .	17,650.14	14,674.03	26,054.65	30,195.61
Checks on Other Banks . . . . .	94.97	245.10	509.35	234.81
Currency . . . . .	5,356.00	2,116.00	2,961.00	2,119.00
Gold . . . . .	1,157.50	1,080.00	1,105.00	992.50
Silver and Fractional Coin . . . . .	1,053.70	1,443.73	926.74	674.99
Expense Account . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Resources . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Total . . . . .	\$ 191,330.35	\$ 184,655.40	\$ 181,222.17	\$ 189,137.01
 <b>LIABILITIES</b>				
Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	12,500.00	12,500.00	12,500.00	12,500.00
Undivided Profits (Net) . . . . .	173.88	2,387.16	692.72	2,155.25
Bills Payable . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Notes Rediscounted . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Savings Accounts . . . . .	51,261.41	50,189.00	51,234.79	55,032.95
Postal Savings Accounts . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Trust Funds . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Dividends Unpaid . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Individual Deposits . . . . .	70,144.15	67,015.96	64,315.03	64,017.13
Due to Banks (not Resv.) . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Due to Reserve Banks . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Demand Certif. of Deposit . . . . .	10,470.00	10,220.00	10,120.00	10,020.00
Time Certif. of Deposit . . . . .	21,750.91	17,255.62	17,271.97	19,880.35
Certified Checks . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cashier's Checks . . . . .	30.00	87.66	87.66	531.33
Reserved for Interest . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Reserved for Taxes . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Other Liabilities . . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Total . . . . .	\$ 191,330.35	\$ 184,655.40	\$ 181,222.17	\$ 189,137.01

## OFFICERS FOR 1930

E. L. Collom, President; John Atcheson, Jr., Vice-President; C. I. Spessard, Cashier;  
Leatha C. Ives, Asst. Cashier.

## DIRECTORS FOR 1930

John Atcheson, Jr., W. M. Barrick, F. L. Collom, Earl B. Dingle, H. A. Elliott,  
C. I. Spessard, O. H. Walde, H. O. Allen.

**THE FIRST STATE BANK, IDALIA**

(Yuma County)

**OFFICERS FOR 1929**

C. A. Puderbaugh, President; Thos. H. Fox, Vice-President; M. Finch, Cashier.

**DIRECTORS FOR 1929**

C. A. Puderbaugh, M. Finch, Elva Groves, Thos. H. Fox, E. M. Finch.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 18,092.09	\$ 14,671.20	\$ 14,742.70	\$ 15,784.30
Loans and Dis. (Sec. by Col.) . . . . .	15,342.60	19,720.96	18,497.88	18,497.90
Loans on Real Estate. . . . .	2,400.00	2,000.00	2,000.00	2,000.00
Overdrafts (Sec. and Unsec.) . . . . .	1.91	50.34	52.27	127.59
United States Bonds. . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	1,973.85	3,980.10	3,980.10	4,980.10
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	1,725.00	1,725.00	1,725.00	1,725.00
Banking House. . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Other Real Estate. . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks . . . . .	19,535.68	10,884.35	18,985.94	14,494.78
Checks on Other Banks. . . . .	.....	411.66	29.75	79.20
Currency . . . . .	3,339.00	2,984.00	2,891.00	2,744.00
Gold . . . . .	145.00	125.00	117.50	117.50
Silver and Fractional Coin . . . . .	306.43	748.75	430.91	427.82
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	124.27	294.77	175.69	353.38
Total. . . . .	\$ 64,985.83	\$ 59,596.13	\$ 65,628.74	\$ 63,331.57

**LIABILITIES**

Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	6,000.00	6,000.00	6,000.00	6,000.00
Undivided Profits (Net) . . . . .	423.42	983.02	1,014.57	1,191.45
Bills Payable. . . . .	5,000.00	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	.....	.....	.....	.....
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	22,374.79	24,009.58	29,594.58	26,664.68
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	898.47	.....	.....	.....
Time Certif. of Deposit . . . . .	20,289.15	18,603.53	19,019.50	19,475.44
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	.....	.....	.....	.....
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 64,985.83	\$ 59,596.13	\$ 65,628.74	\$ 63,331.57

**OFFICERS FOR 1930**

Paul C. Groves, President; Thos. H. Fox, Vice-President; M. Finch, Cashier.

**DIRECTORS FOR 1930**

Paul C. Groves, Elva Groves, Thos. H. Fox, M. Finch, E. M. Finch.

## THE IGNACIO STATE BANK, IGNACIO

(La Plata County)

### OFFICERS FOR 1929

Emmet Wirt, President; A. M. Emigh, Vice-President; M. E. Turner, Cashier.

### DIRECTORS FOR 1929

Emmet Wirt, A. M. Emigh, M. E. Turner.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured), \$	43,205.61	\$ 53,267.01	\$ 38,747.43	\$ 39,445.70
Loans and Dis. (Sec. by Col.)	47,612.97	62,569.91	66,870.20	58,346.06
Loans on Real Estate.....	5,887.00	1,880.00	1,500.00	3,500.00
Overdrafts (Sec. and Unsec.)	139.78	119.36	71.49	91.79
United States Bonds.....	.....	.....	.....	1,000.00
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	4,141.30	6,687.24	11,624.30	8,436.88
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	2,000.00	2,000.00	1,500.00	1,500.00
Banking House.....	2,500.00	2,500.00	2,000.00	2,000.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	.....	.....	1,534.49	.....
Due from Reserve Banks....	68,782.59	72,764.83	36,202.08	46,669.34
Checks on Other Banks.....	409.30	256.00	.....	.....
Currency .....	5,234.00	3,514.00	2,916.00	3,259.00
Gold .....	865.00	327.50	322.50	412.50
Silver and Fractional Coin..	2,190.07	1,451.12	1,655.47	1,099.94
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 182,967.62	\$ 207,336.97	\$ 164,943.96	\$ 165,761.21

### LIABILITIES

Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net).....	120.24	4,757.32	1,934.49	4,197.44
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	17,126.70	18,491.49	21,603.28	19,627.33
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	115,865.03	141,404.62	101,562.66	103,025.58
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	19,449.42	12,359.70	9,150.38	8,708.04
Certified Checks.....	130.00	133.00	161.95	103.00
Cashier's Checks.....	276.23	190.84	531.20	99.82
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 182,967.62	\$ 207,336.97	\$ 164,943.96	\$ 165,761.21

### OFFICERS FOR 1930

Emmet Wirt, President; A. M. Emigh, Vice-President; M. E. Turner, Cashier.

### DIRECTORS FOR 1930

Emmet Wirt, A. M. Emigh, M. E. Turner.

**THE ILIFF STATE BANK, ILIFF**  
 (Logan County)

OFFICERS FOR 1929

P. C. Dolan, President; J. K. Crum, Vice-President; E. W. Balfour, Cashier.

DIRECTORS FOR 1929

P. C. Dolan, J. K. Crum, E. W. Balfour.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 18,451.30	\$ 19,403.85	\$ 20,488.80	\$ 21,947.50
Loans and Dis. (Sec. by Col.) . . . . .	43,364.05	47,304.61	43,484.56	53,277.97
Loans on Real Estate . . . . .	5,174.00	3,150.00	3,500.00	4,602.00
Overdrafts (Sec. and Unsec.) . . . . .	89.61	90.19	110.41	313.31
United States Bonds . . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	6,271.85	3,797.64	6,061.78	1,563.42
Other Bonds and Securities . . . . .	.....	.....	.....	.....
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	2,200.00	2,200.00	2,200.00	2,200.00
Banking House . . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Other Real Estate . . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	84.68	153.51	434.40	180.44
Due from Reserve Banks . . . . .	15,657.94	12,452.58	11,030.71	10,524.53
Checks on Other Banks . . . . .	.....	.....	.....	.....
Currency . . . . .	1,885.00	2,490.00	1,876.00	1,092.00
Gold . . . . .	265.00	255.00	265.00	270.00
Silver and Fractional Coin . . . . .	257.16	1,146.59	528.04	431.66
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 98,700.59	\$ 127,443.97	\$ 94,979.70	\$ 101,402.86
 LIABILITIES				
Capital Stock . . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund . . . . .	1,000.00	1,000.00	1,000.00	1,000.00
Undivided Profits (Net) . . . . .	120.14	2,807.89	247.33	3,577.81
Bills Payable . . . . .	.....	.....	3,000.00	16,000.00
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	.....	.....	.....	.....
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	65,368.48	99,349.68	63,150.50	39,938.86
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	1,528.29	1,028.28	983.20	514.00
Time Certif. of Deposit . . . . .	15,588.92	8,258.12	11,598.67	25,372.19
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	.....	.....	.....	.....
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	94.76	.....	.....	.....
Total . . . . .	\$ 98,700.59	\$ 127,443.97	\$ 94,979.70	\$ 101,402.86

OFFICERS FOR 1930

P. C. Dolan, President; J. K. Crum, Vice-President; E. W. Balfour, Cashier.

DIRECTORS FOR 1930

P. C. Dolan, J. K. Crum, E. W. Balfour.

No. 409

**THE FIRST STATE BANK, KEENESBURG**

(Weld County)

**OFFICERS FOR 1929**

S. J. Rhode, President; M. B. Rhode, Vice-President; T. A. Rhode, Cashier;  
Mary Gaarder, Asst. Cashier.

**DIRECTORS FOR 1929**

S. J. Rhode, M. B. Rhode, T. A. Rhode, G. L. Murphy, C. C. Milhoan.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 19,813.47	\$ 14,173.27	\$ 19,122.86	\$ 41,360.82
Loans and Dis. (Sec. by Col.) . . . . .	60,865.45	48,865.61	49,396.90	74,735.76
Loans on Real Estate . . . . .	2,800.00	2,800.00	1,800.00	1,640.00
Overdrafts (Sec. and Unsec.) . . . . .				
United States Bonds . . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .				
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	1,000.00	1,000.00	1,000.00	1,000.00
Banking House . . . . .	4,000.00	4,000.00	4,000.00	4,000.00
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .	198.00		24.10	19.39
Due from Reserve Banks . . . . .	18,040.91	76,769.33	38,188.28	194.87
Checks on Other Banks . . . . .				
Currency . . . . .	2,761.00	2,664.00	2,338.00	1,764.00
Gold . . . . .	80.00	12.50	85.00	5.00
Silver and Fractional Coin . . . . .	340.92	443.61	694.38	443.66
Expense Account . . . . .				
Other Resources . . . . .		72.84		
Total . . . . .	\$ 114,899.75	\$ 155,801.16	\$ 121,649.52	\$ 130,163.50

**LIABILITIES**

Capital Stock . . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund . . . . .	1,500.00	1,500.00	3,000.00	3,500.00
Undivided Profits (Net) . . . . .	159.18	3,341.75	453.82	2,199.71
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .				
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	64,189.40	91,804.88	60,487.48	65,719.78
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .			23.00	
Time Certif. of Deposit . . . . .	31,438.66	36,766.83	40,100.02	39,141.22
Certified Checks . . . . .				
Cashier's Checks . . . . .	2,445.81	6,781.33	1,635.54	3,901.54
Reserved for Interest . . . . .	166.70		949.66	701.25
Reserved for Taxes . . . . .				
Other Liabilities . . . . .		606.37		
Total . . . . .	\$ 114,899.75	\$ 155,801.16	\$ 121,649.52	\$ 130,163.50

**OFFICERS FOR 1930**

S. J. Rhode, President; M. B. Rhode, Vice-President; T. A. Rhode, Cashier;  
Mary Gaarder, Asst. Cashier.

**DIRECTORS FOR 1930**

S. J. Rhode, M. B. Rhode, T. A. Rhode, C. C. Milhoan.

**THE KIOWA STATE BANK, KIOWA**

(Elbert County)

**OFFICERS FOR 1929**

Annie C. Reilly, President; Ralph E. Finnicum, Vice-President; V. A. Backlund, Cashier.

**DIRECTORS FOR 1929**

V. A. Backlund, J. E. Mayer, Ralph E. Finnicum, Annie C. Reilly.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 41,465.28	\$ 28,431.01	\$ 34,606.12	\$ 35,517.77
Loans and Dis. (Sec. by Col.) . . . . .	43,470.63	54,639.54	50,329.38	50,290.66
Loans on Real Estate. . . . .	4,027.78	4,540.00	5,340.00	5,290.00
Overdrafts (Sec. and Unsec.) . . . . .	362.37	385.45	363.37	574.09
United States Bonds. . . . .	1,450.00	2,150.00	2,150.00	2,350.00
Bonds to Secure Postal Sav. . . . .	5,918.32	10,713.11	5,035.41	1,585.19
Other Bonds and Securities. . . . .	.....	.....	.....	.....
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	.....	.....	.....	.....
Banking House. . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Other Real Estate. . . . .	1,600.00	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	5.07	.....	.....	.....
Due from Reserve Banks . . . . .	22,798.64	40,145.55	18,717.98	27,063.96
Checks on Other Banks. . . . .	.....	175.42	736.25	905.21
Currency . . . . .	5,824.00	5,257.00	2,409.00	4,862.00
Gold . . . . .	215.00	245.00	275.00	280.00
Silver and Fractional Coin . . . . .	998.64	806.02	1,198.03	1,351.10
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 130,135.73	\$ 149,488.10	\$ 123,160.54	\$ 132,069.98

**LIABILITIES**

Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	7,500.00	7,500.00	10,000.00	10,000.00
Undivided Profits (Net) . . . . .	1,542.98	3,057.10	746.96	1,876.59
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	18,869.59	19,962.61	17,388.19	19,422.25
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	66,279.96	86,517.39	61,623.79	66,941.14
Due to Banks (not Resv.). . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	7,500.00	7,500.00	7,500.00	8,500.00
Time Certif. of Deposit. . . . .	17,541.27	14,951.00	15,901.00	14,981.00
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	900.00	.....	.60	349.00
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	1.93	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 130,135.73	\$ 149,488.10	\$ 123,160.54	\$ 132,069.98

**OFFICERS FOR 1930**

Annie C. Reilly, President; Ralph E. Finnicum, Vice-President; V. A. Backlund, Cashier.

**DIRECTORS FOR 1930**

V. A. Backlund, J. E. Mayer, Ralph E. Finnicum, Annie C. Reilly.

## THE STOCKGROWERS STATE BANK, KIOWA

(Elbert County)

### OFFICERS FOR 1929

E. R. Mourning, President; R. H. Denney, Vice-President; J. J. Kruse, Cashier.

### DIRECTORS FOR 1929

W. F. Ahl, R. H. Denney, A. F. Dietemann, B. H. Gleason, J. J. Kruse,  
E. R. Mourning, J. M. Rinnert.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 49,267.04	\$ 50,324.87	\$ 52,191.03	\$ 44,454.15
Loans and Dis. (Sec. by Col.) . . . . .	51,985.21	49,267.63	50,627.45	47,425.57
Loans on Real Estate . . . . .	1,500.00	.....	.....	.....
Overdrafts (Sec. and Unsec.) . . . . .	283.28	321.78	563.77	440.40
United States Bonds . . . . .	2,850.00	2,800.00	2,800.00	2,800.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	8,706.69	4,958.60	5,287.36	12,504.63
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	1,600.00	1,600.00	1,400.00	1,710.00
Banking House . . . . .	.....	.....	2,450.00	2,450.00
Other Real Estate . . . . .	1,450.00	2,450.00	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	139.40	23.45	92.62	25.75
Due from Reserve Banks . . . . .	47,188.85	23,149.13	43,016.98	28,162.93
Checks on Other Banks . . . . .	1,372.82	91.50	.....	44.78
Currency . . . . .	3,973.00	3,066.00	4,653.00	2,480.00
Gold . . . . .	635.00	600.00	605.00	625.00
Silver and Fractional Coin . . . . .	1,721.80	1,412.70	1,345.27	1,507.53
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	6,509.36	6,518.90	.....	.....
Total . . . . .	\$ 179,181.85	\$ 146,584.56	\$ 165,032.48	\$ 144,630.74

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock . . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund . . . . .	6,000.00	6,000.00	6,500.00	6,500.00
Undivided Profits (Net) . . . . .	2,335.41	4,229.23	2,689.39	3,967.19
Bills Payable . . . . .	6,509.36	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	10,748.62	12,792.95	14,795.43	14,440.28
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	105,601.55	67,965.63	94,607.94	83,315.04
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	.....	.....	.....
Time Certif. of Deposit . . . . .	32,558.01	33,976.19	31,384.69	20,596.32
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	100.91	101.66	36.16	760.96
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	327.99	.....	18.87	50.95
Other Liabilities . . . . .	.....	6,518.90	.....	.....
Total . . . . .	\$ 179,181.85	\$ 146,584.56	\$ 165,032.48	\$ 144,630.74

### OFFICERS FOR 1930

E. R. Mourning, President; R. H. Denney, Vice-President; J. J. Kruse, Cashier.

### DIRECTORS FOR 1930

W. F. Ahl, B. H. Gleason, J. M. Rinnert, E. L. Weiss, E. R. Mourning,  
R. H. Denney, J. J. Kruse.

**THE KIRK STATE BANK, KIRK**

(Yuma County)

**OFFICERS FOR 1929**

J. E. Wrape, President; G. I. Idler, Vice-President; R. H. Calverley, Vice-President;  
H. K. Clark, Cashier; Lena Burkard, Asst. Cashier.

**DIRECTORS FOR 1929**

J. E. Wrape, G. I. Idler, R. H. Calverley, George Burkard, H. K. Clark.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 8,192.22	\$ 11,015.06	\$ 11,796.08	\$ 17,195.39
Loans and Dis. (Sec. by Col.) . . . . .	27,253.38	36,941.24	34,122.37	35,047.10
Loans on Real Estate . . . . .	7,421.94	5,950.12	5,467.16	5,049.27
Overdrafts (Sec. and Unsec.) . . . . .	136.70	56.71	134.94	199.12
United States Bonds . . . . .	7,100.00	6,000.00	6,000.00	2,000.00
Bonds to Secure Postal Sav. . . . .	7,200.42	4,741.98	11,235.40	3,339.70
Premium on Bonds . . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Furniture and Fixtures . . . . .	2,466.00	2,466.00	2,300.00	2,200.00
Other Real Estate . . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	.....	.....	.....	.....
Due from Reserve Banks . . . . .	14,152.80	12,226.21	22,350.09	12,105.14
Checks on Other Banks . . . . .	1,135.50	1,135.91	526.65	645.67
Currency . . . . .	1,839.00	3,469.00	2,396.00	2,254.00
Gold . . . . .	180.00	200.00	170.00	120.00
Silver and Fractional Coin . . . . .	385.73	1,603.58	1,313.33	1,504.30
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 79,463.69	\$ 87,805.81	\$ 99,811.97	\$ 83,659.69

**LIABILITIES**

Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	2,000.00	2,100.00	2,200.00	2,300.00
Undivided Profits (Net) . . . . .	997.07	1,654.19	494.43	1,546.38
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	.....	.....	.....	.....
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	46,773.98	50,288.57	63,410.83	39,939.76
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	18,904.45	23,274.49	22,660.31	28,739.67
Time Certif. of Deposit . . . . .	.....	.....	.....	.....
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	788.19	488.56	1,046.40	1,133.88
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 79,463.69	\$ 87,805.81	\$ 99,811.97	\$ 83,659.69

**OFFICERS FOR 1930**

J. E. Wrape, President; G. I. Idler, Vice-President; R. H. Calverley, Vice-President;  
H. K. Clark, Cashier; Lena Burkard, Asst. Cashier.

**DIRECTORS FOR 1930**

J. E. Wrape, G. I. Idler, R. H. Calverley, George Burkard, H. K. Clark.

**THE KIT CARSON STATE BANK, KIT CARSON**  
 (Cheyenne County)

OFFICERS FOR 1929

Chas. E. Collins, President; Chas. Scott, Vice-President; Frank Jelinek, Cashier.

DIRECTORS FOR 1929

Chas. E. Collins, Chas. Scott, Frank Jelinek.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 31,584.65	\$ 22,453.00	\$ 22,438.82	\$ 25,854.00
Loans and Dis. (Sec. by Col.)	87,951.71	94,365.32	100,806.75	103,080.47
Loans on Real Estate.....	3,234.00	5,044.00	5,324.00	5,294.00
Overdrafts (Sec. and Unsec.)	787.40	231.09	388.36	430.28
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav.	20,397.38	20,532.85	20,686.66	1,887.58
Other Bonds and Securities..	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	5,500.00	5,500.00	4,600.00	4,600.00
Banking House.....	3,000.00	2,600.00	2,600.00	2,600.00
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	47,414.75	28,255.14	20,604.35	9,178.31
Due from Reserve Banks....	.....	44.76	.....	.....
Checks on Other Banks.....	2,056.00	1,156.00	1,813.00	2,599.00
Currency .....	2,472.50	2,497.50	2,477.50	2,495.00
Silver and Fractional Coin..	2,012.91	749.50	137.49	267.16
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 206,411.30	\$ 183,429.16	\$ 181,876.93	\$ 158,285.80

**LIABILITIES**

Capital Stock.....	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund.....	25,000.00	25,000.00	25,000.00	25,000.00
Undivided Profits (Net).....	6,157.01	11,240.35	8,122.10	11,739.00
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	115,974.74	89,660.08	96,824.59	71,188.90
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	2,500.00	2,500.00	2,500.00	2,500.00
Time Certif. of Deposit.....	41,802.47	42,912.35	36,232.68	36,055.06
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	4,977.08	2,116.38	3,197.56	1,802.84
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 206,411.30	\$ 183,429.16	\$ 181,876.93	\$ 158,285.80

OFFICERS FOR 1930

Chas. E. Collins, President; Chas. Scott, Vice-President; Frank Jelinek, Cashier;  
 Mildred L. Hale, Asst. Cashier.

DIRECTORS FOR 1930

Chas. E. Collins, Chas. Scott, Frank Jelinek.

**THE BANK OF KREMMLING, KREMMLING**  
 (Grand County)

OFFICERS FOR 1929

F. C. Jones, President; C. L. Brown, Vice-President; Carl G. Breeze, Cashier;  
 Marie Jones, Asst. Cashier.

DIRECTORS FOR 1929

F. C. Jones, C. L. Brown, Carl G. Breeze.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 24,753.00	\$ 18,561.65	\$ 23,325.75	\$ 22,332.78
Loans and Dis. (Sec. by Col.) . . . . .	105,932.54	152,671.72	123,477.02	81,888.82
Loans on Real Estate. . . . .	10,096.11	9,950.57	10,250.57	9,425.57
Overdrafts (Sec. and Unsec.) . . . . .	66.81	47.94	.....	35.10
United States Bonds. . . . .	.....	21,100.00	21,100.00	21,100.00
Bonds to Secure Postal Sav. . . . .	86,674.22	41,364.50	42,994.44	47,702.10
Premium on Bonds. . . . .	200.00	200.00	200.00	200.00
Furniture and Fixtures. . . . .	1,500.00	1,500.00	1,500.00	1,500.00
Banking House. . . . .	1,800.00	1,800.00	1,800.00	1,800.00
Other Real Estate. . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks. . . . .	43,280.73	54,242.64	37,620.47	91,707.12
Checks on Other Banks. . . . .	.....	.....	.....	.....
Currency . . . . .	3,770.00	4,375.00	3,465.00	2,523.00
Gold . . . . .	1,307.50	470.00	470.00	540.00
Silver and Fractional Coin. . . . .	2,400.67	2,819.57	3,096.25	3,718.98
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 281,781.58	\$ 309,103.59	\$ 269,299.50	\$ 284,473.47

**LIABILITIES**

Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	20,000.00	20,000.00	20,000.00	20,000.00
Undivided Profits (Net) . . . . .	403.72	4,113.72	1,620.59	3,328.36
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	82,552.22	80,189.89	83,372.60	87,631.67
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	137,074.95	160,613.14	120,776.23	139,765.40
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	30,311.01	31,186.84	33,530.08	23,468.04
Certified Checks. . . . .	1,439.65	.....	.....	280.00
Cashier's Checks. . . . .	.....	.....	.....	.....
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 281,781.58	\$ 309,103.59	\$ 269,299.50	\$ 284,473.47

OFFICERS FOR 1930

F. C. Jones, President; C. L. Brown, Vice-President; Carl G. Breeze, Cashier;  
 Marie Jones, Asst. Cashier.

DIRECTORS FOR 1930

F. C. Jones, C. L. Brown, Carl G. Breeze.

## THE LAIRD STATE BANK, LAIRD

(Yuma County)

### OFFICERS FOR 1929

John Brown, President; Thomas Ashton, Vice-President; Buffer Roberts, Cashier.

### DIRECTORS FOR 1929

John Brown, Thomas Ashton, Buffer Roberts

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 15,739.00	\$ 15,352.00	\$ 18,394.00	\$ 15,336.00
Loans and Dis. (Sec. by Col.)	12,636.00	18,823.00	23,898.00	28,574.00
Loans on Real Estate.....	150.00	125.00	235.00	25.00
Overdrafts (Sec. and Unsec.)	.....	.....	.....	.....
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	60.00	75.00	345.43	301.85
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	2,000.00	2,000.00	2,000.00	2,000.00
Banking House.....	3,000.00	3,000.00	3,000.00	3,000.00
Other Real Estate.....	225.00	225.00	225.00	225.00
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	17.61	43.96	37.91	6.32
Due from Reserve Banks.....	38,011.87	39,320.31	50,843.06	23,427.97
Checks on Other Banks.....	.....	2.65	.....	2.20
Currency .....	1,740.00	3,027.00	1,302.00	2,818.00
Gold.....	750.00	855.00	880.00	1,355.00
Silver and Fractional Coin.....	312.42	368.08	340.95	355.27
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 74,641.90	\$ 83,218.00	\$ 101,501.35	\$ 77,126.61

### LIABILITIES

Capital Stock.....	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund.....	1,500.00	1,500.00	2,000.00	2,000.00
Undivided Profits (Net).....	750.91	1,235.11	850.50	803.70
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	49,293.97	56,472.13	74,097.37	49,843.74
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	9,097.02	9,010.76	9,553.48	9,779.17
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	.....	.....	.....	.....
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 75,641.90	\$ 83,218.00	\$ 101,501.35	\$ 77,426.61

### OFFICERS FOR 1930

John Brown, President; Thomas Ashton, Vice-President; Buffer Roberts, Cashier.

### DIRECTORS FOR 1930

John Brown, Thomas Ashton, Buffer Roberts

No. 73

**THE COLORADO SAVINGS AND TRUST CO., LA JUNTA\***

(Otero County)

**OFFICERS FOR 1929**

W. S. Morrison, President; Wilson A. Hart, Vice-President; E. G. Woodbridge,  
Vice-President; J. H. Macdonald, Cashier.

**DIRECTORS FOR 1929**

W. S. Morrison, Frances Rourke, Wilson A. Hart, Chas. E. Sabin, J. H. Macdonald,  
V. N. Lagerquist, E. G. Woodbridge.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 197,450.50	\$ 198,240.69	\$ 186,179.03	\$ 199,787.51
Loans and Dis. (Sec. by Col.) . . . . .	131,673.61	202,333.60	198,175.33	205,951.91
Loans on Real Estate . . . . .	27,164.96	27,399.00	28,399.00	26,826.93
Overdrafts (Sec. and Unsec.) . . . . .	326.76	761.58	320.71	572.27
United States Bonds . . . . .	12,650.00	13,200.00	13,300.00	13,350.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	5,000.00
Other Bonds and Securities . . . . .	83,732.97	88,915.96	92,176.77	83,172.35
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	5,000.00	4,500.00	4,000.00	4,000.00
Banking House . . . . .	25,000.00	20,000.00	20,000.00	20,000.00
Other Real Estate . . . . .	9,381.50	8,106.97	7,776.41	5,896.97
Due from Banks (not Resv.) . . . . .	.....	.....	.....	445.50
Cash Items . . . . .	185.09	286.57	.....	.....
Due from Reserve Banks . . . . .	101,570.21	75,244.17	68,745.31	68,808.53
Checks on Other Banks . . . . .	1,012.10	3,965.46	4,589.36	3,940.00
Currency . . . . .	18,552.00	20,705.00	20,793.00	8,161.00
Gold . . . . .	1,657.50	1,940.00	940.00	1,087.50
Silver and Fractional Coin . . . . .	3,277.48	3,397.57	1,247.56	1,846.64
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	5,400.00	4,900.00	8,300.00	3,900.00
Total . . . . .	\$ 624,034.68	\$ 673,896.57	\$ 654,942.48	\$ 652,747.11

**LIABILITIES**

Capital Stock . . . . .	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
Surplus Fund . . . . .	37,500.00	37,500.00	42,500.00	42,500.00
Undivided Profits (Net) . . . . .	2,203.16	8,165.40	5,339.62	2,791.60
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	72,663.46	102,830.74	100,164.04	116,075.41
Postal Savings Accounts . . . . .	.....	.....	.....	4,450.00
Trust Funds . . . . .	4,219.20	9,627.64	3,592.12	1,676.34
Dividends Unpaid . . . . .	12.00	12.00	.....	.....
Individual Deposits . . . . .	368,916.48	336,387.14	351,672.61	341,696.74
Due to Banks (not Resv.) . . . . .	.....	.....	.....	15,000.00
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Time Certif. of Deposit . . . . .	43,623.41	83,100.28	53,392.24	33,139.23
Certified Checks . . . . .	9.75	9.75	9.75	9.75
Cashier's Checks . . . . .	2,271.36	4,598.87	6,083.73	3,716.69
Reserved for Interest . . . . .	111.86	774.30	138.37	795.50
Reserved for Taxes . . . . .	2,104.00	990.45	2,200.00	1,995.85
Other Liabilities . . . . .	5,400.00	4,900.00	4,850.00	3,900.00
Total . . . . .	\$ 624,034.68	\$ 673,896.57	\$ 654,942.48	\$ 652,747.11

**OFFICERS FOR 1930**

W. S. Morrison, President; Wilson A. Hart, Vice-President; E. G. Woodbridge,  
Vice-President; J. H. Macdonald, Cashier.

**DIRECTORS FOR 1930**

W. S. Morrison, Frances Rourke, Wilson A. Hart, Chas. E. Sabin, J. H. Macdonald,  
V. N. Lagerquist, E. G. Woodbridge.

\*Member of Federal Reserve Bank.

No. 72

**THE LA JUNTA STATE BANK, LA JUNTA**  
 (Otero County)

**OFFICERS FOR 1929**

John Richert, President; John N. Lamb, Vice-President; Everett M. Reynolds, Vice-President; Walter A. Schertz, Cashier.

**DIRECTORS FOR 1929**

John Richert, Everett M. Reynolds, John N. Lamb, William M. Rickman,  
Walter A. Schertz.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 64,888.16	\$ 90,000.70	\$ 81,398.57	\$ 108,615.80
Loans and Dis. (Sec. by Col.) . . . . .	145,264.71	178,128.68	120,337.21	134,105.95
Loans on Real Estate. . . . .	20,080.00	20,580.00	20,580.00	10,730.00
Overdrafts (Sec. and Unsec.) . . . . .	142.85	25.41	69.29	387.95
United States Bonds. . . . .	50,100.00	50,600.00	51,600.00	51,650.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	17,585.08	18,386.54	17,157.77	29,127.54
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	1,800.00	1,800.00	1,800.00	1,800.00
Banking House. . . . .				
Other Real Estate. . . . .	6,329.25	5,920.30	5,470.60	5,143.85
Due from Banks (not Resv.) . . . . .				
Cash Items. . . . .				
Due from Reserve Banks. . . . .	18,705.96	67,435.74	59,030.98	28,829.12
Checks on Other Banks. . . . .	11,610.82	1,504.41	2,687.17	4,634.47
Currency . . . . .	20,007.00	8,903.00	18,100.00	9,019.00
Gold . . . . .	2,500.00	2,500.00	2,500.00	2,930.00
Silver and Fractional Coin. . . . .	4,848.59	1,945.95	5,811.68	2,986.09
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 363,862.42	\$ 447,730.73	\$ 386,543.27	\$ 389,959.77

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock. . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund. . . . .	12,300.00	12,550.00	13,050.00	13,300.00
Undivided Profits (Net). . . . .	5,754.48	10,214.28	5,059.57	5,392.81
Bills Payable. . . . .				
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	21,117.09	18,049.02	14,964.19	21,298.39
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	200,498.57	289,925.07	236,619.56	213,416.32
Due to Banks (not Resv.). . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .	20,004.00	20,004.00	20,004.00	20,004.00
Time Certif. of Deposit. . . . .	49,246.99	44,872.11	42,309.39	60,615.85
Certified Checks. . . . .				
Cashier's Checks. . . . .	4,941.29	2,116.25	4,536.56	5,932.40
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 363,862.42	\$ 447,730.73	\$ 386,543.27	\$ 389,959.77

**OFFICERS FOR 1930**

John Richert, President; John N. Lamb, Vice-President; Everett M. Reynolds, Vice-President; Walter A. Schertz, Cashier.

**DIRECTORS FOR 1930**

John Richert, Everett M. Reynolds, John N. Lamb, William M. Rickman, Walter A. Schertz.

**THE VALLEY STATE BANK, LAMAR**  
 (Prowers County)

OFFICERS FOR 1929

Chas. Maxwell, President; Cora R. Strain, Vice-President; Harry L. Hooker, Cashier.

DIRECTORS FOR 1929

Chas. Maxwell, Cora R. Strain, F. H. Kelsey, J. S. Maxwell, L. E. Likes, R. L. Christy,  
 Harry L. Hooker.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 36,510.62	\$ 52,952.63	\$ 42,712.05	\$ 53,171.33
Loans and Dis. (Sec. by Col.) . . . . .	60,440.33	58,409.56	55,880.01	51,674.93
Loans on Real Estate . . . . .	4,935.00	3,785.00	3,703.00	4,931.24
Overdrafts (Sec. and Unsec.) . . . . .	153.07	37.26	131.79	511.42
United States Bonds . . . . .	44,539.65	14,750.00	9,750.00	9,900.00
Bonds to Secure Postal Sav.				
Other Bonds and Securities . . . . .	9,247.78	24,108.80	24,417.37	42,374.74
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	5,845.31	5,945.31	5,204.73	5,204.73
Banking House . . . . .				
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .	109.33		87.26	
Cash Items . . . . .	109.33		87.26	
Due from Reserve Banks . . . . .	57,493.73	27,859.53	52,719.43	4,886.19
Checks on Other Banks . . . . .	67.10	1,463.42	5,241.23	2,063.92
Currency . . . . .	8,083.00	5,096.00	7,034.00	6,615.00
Gold . . . . .	975.00	1,202.50	1,105.00	1,167.50
Silver and Fractional Coin . . . . .	936.61	1,907.30	1,734.01	1,764.24
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 229,336.53	\$ 197,417.31	\$ 209,719.88	\$ 184,265.24

LIABILITIES

Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net) . . . . .	19.92	2,485.67	1,304.00	3,277.76
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	5,629.72	9,447.22	10,615.29	9,441.39
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	185,307.90	150,626.09	154,460.49	131,236.25
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	5,256.64	4,143.69	11,277.83	9,857.39
Certified Checks . . . . .				
Cashier's Checks . . . . .	3,122.35	714.64	2,062.27	452.45
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				
Total . . . . .	\$ 229,336.53	\$ 197,417.31	\$ 209,719.88	\$ 184,265.24

OFFICERS FOR 1930

Chas. Maxwell, President; Cora R. Strain, Vice-President; Harry L. Hooker, Cashier.

DIRECTORS FOR 1930

Chas. Maxwell, Cora R. Strain, J. S. Maxwell, L. E. Likes, R. L. Christy,  
 J. C. Johnston, Harry L. Hooker.

**THE LA SALLE STATE BANK, LA SALLE\***  
 (Weld County)

OFFICERS FOR 1929

T. F. Dobbs, President; H. F. Behrens, Vice-President; Chas. B. Tuller, Cashier.

DIRECTORS FOR 1929

T. F. Dobbs, H. F. Behrens, Chas. B. Tuller.

	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
RESOURCES				
Loans and Dis. (Unsecured), \$	26,947.08	\$ 18,257.23	.....	.....
Loans and Dis. (Sec. by Col.)	20,936.89	22,224.13	.....	.....
Loans on Real Estate.....	2,000.00	.....	.....	.....
Overdrafts (Sec. and Unsec.)	314.81	202.62	.....	.....
United States Bonds.....	1,550.00	1,550.00	.....	.....
Bonds to Secure Postal Sav.....	.....	.....	.....	.....
Other Bonds and Securities..	4,547.01	2,564.31	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	2,072.75	2,072.75	.....	.....
Banking House.....	1,200.00	1,200.00	.....	.....
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	197.70	25.57	.....	.....
Due from Reserve Banks.....	11,432.33	33,554.49	.....	.....
Checks on Other Banks.....	.....	.....	.....	.....
Currency .....	3,260.00	4,070.00	.....	.....
Gold .....	1,192.50	105.00	.....	.....
Silver and Fractional Coin.....	947.15	448.92	.....	.....
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 76,598.22	\$ 86,275.02	.....	.....
LIABILITIES				
Capital Stock..... \$	10,000.00	\$ 10,000.00	.....	.....
Surplus Fund.....	5,000.00	5,000.00	.....	.....
Undivided Profits (Net).....	357.30	308.36	.....	.....
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	2,195.38	2,314.68	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	49,798.41	60,876.86	.....	.....
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	9,023.68	7,775.12	.....	.....
Time Certif. of Deposit.....	.....	.....	.....	.....
Certified Checks.....	223.45	.....	.....	.....
Cashier's Checks.....	.....	.....	.....	.....
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total .....	\$ 76,598.22	\$ 86,275.02	.....	.....

\*Voluntary liquidation March 4, 1930.

**THE BENT COUNTY BANK OF LAS ANIMAS, LAS ANIMAS**  
 (Bent County)

**OFFICERS FOR 1929**

P. G. Scott, President; A. S. Booth, Vice-President; Wm. J. A. Scott, Cashier;  
 H. H. Schumann, Asst. Cashier.

**DIRECTORS FOR 1929**

P. G. Scott, A. S. Booth, Albert S. Booth, Jr.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 268,908.39	\$ 271,834.48	\$ 282,734.12	\$ 231,783.12
Loans and Dis. (Sec by Col.) . . . . .	215,576.12	243,947.41	247,995.80	214,471.82
Loans on Real Estate. . . . .	67,306.00	58,731.27	58,808.41	52,469.25
Overdrafts (Sec. and Unsec.) . . . . .	3,297.06	8,936.95	5,599.37	7,552.50
United States Bonds. . . . .	11,100.00	16,575.00	16,575.00	10,000.00
Bonds to Secure Postal Sav. . . . .	18,171.70	21,601.05	24,928.73	14,925.87
Other Bonds and Securities. . . . .				
Furniture and Fixtures. . . . .	2,307.88	2,697.88	2,697.88	2,780.38
Banking House. . . . .				
Other Real Estate. . . . .	17,127.80	16,585.38	16,526.90	17,322.60
Due from Banks (not Resv.) . . . . .				
Cash Items. . . . .		713.54		
Due from Reserve Banks. . . . .	99,025.80	67,427.15	35,601.28	65,133.27
Checks on Other Banks. . . . .	4,090.36	4,641.17	3,280.02	5,342.71
Currency . . . . .	16,488.00	27,640.00	25,398.00	15,514.00
Gold . . . . .	230.00	920.00	965.00	1,070.00
Silver and Fractional Coin. . . . .	3,585.60	3,172.96	4,598.89	3,926.44
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 727,214.71	\$ 745,424.24	\$ 725,709.40	\$ 642,291.96

**LIABILITIES**

Capital Stock. . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund. . . . .	30,000.00	30,000.00	30,000.00	30,000.00
Undivided Profits (Net) . . . . .	3,165.28	5,704.47	7,192.50	3,658.12
Bills Payable. . . . .				
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	63,727.33	61,579.00	62,944.82	54,773.48
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	401,363.51	429,619.92	401,676.40	337,633.01
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .	595.84	595.84	595.84	595.84
Time Certif. of Deposit. . . . .	172,567.77	162,641.78	166,442.52	162,472.92
Certified Checks. . . . .				
Cashier's Checks. . . . .	2,020.06	3,741.88	5,020.74	1,722.02
Reserved for Interest. . . . .	1,197.78			1,397.69
Reserved for Taxes. . . . .	2,577.14	1,541.35		38.88
Other Liabilities. . . . .			1,836.58	
Total. . . . .	\$ 727,214.71	\$ 745,424.24	\$ 725,709.40	\$ 642,291.96

**OFFICERS FOR 1930**

P. G. Scott, President; A. S. Booth, Vice-President; Wm. J. Scott, Cashier.

**DIRECTORS FOR 1930**

A. S. Booth, Albert S. Booth, Wm. J. A. Scott.

**THE COLORADO BANK & TRUST CO., LONGMONT**  
 (Boulder County)

**OFFICERS FOR 1929**

Chas. A. Miller, President; C. W. Muth, Vice-President; D. W. Spangler, Vice-President;  
 R. L. Hudson, Cashier; Ada M. Ostberg, Asst. Cashier.

**DIRECTORS FOR 1929**

C. O. Andrew, W. R. Benson, M. D. Coffin, C. E. Hanna, Wm. Hanson, R. L. Hudson,  
 Chas. A. Miller, W. C. Muth, D. W. Spangler.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 168,272.87	\$ 157,375.82	\$ 138,813.24	\$ 148,191.75
Loans and Dis. (Sec. by Col.) . . . . .	151,447.78	253,457.17	219,321.73	221,303.65
Loans on Real Estate. . . . .	4,744.65	7,145.00	6,637.50	6,200.00
Overdrafts (Sec. and Unsec.) . . . . .	847.92	1,206.44	2,118.24	1,253.43
United States Bonds. . . . .	8,704.00	9,300.00	10,400.00	9,900.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	45,175.00	45,244.95	45,244.95	45,194.95
Premium on Bonds. . . . .	808.74			3.00
Furniture and Fixtures. . . . .	6,000.00	6,408.05	6,000.00	5,500.00
Banking House. . . . .	16,000.00	4,900.00	4,900.00	6,100.00
Other Real Estate. . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items. . . . .	473.55	58.30	683.87	739.56
Due from Reserve Banks . . . . .	79,090.50	30,347.31	50,178.13	20,352.92
Checks on Other Banks. . . . .	3,919.80	1,015.23	897.70	2,225.57
Currency . . . . .	6,651.00	3,796.00	2,402.00	2,995.00
Gold . . . . .	2,247.50	627.50	615.00	815.00
Silver and Fractional Coin. . . . .	2,329.46	1,504.56	2,263.52	912.68
Exp.-ns. Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 496,712.77	\$ 522,386.33	\$ 490,475.88	\$ 471,687.51
<b>LIABILITIES</b>				
Capital Stock. . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund. . . . .	6,000.00	6,500.00	7,000.00	7,500.00
Undivided Profits (Net) . . . . .	6,338.40	2,947.34	1,340.10	2,832.50
Bills Payable. . . . .				34,470.00
Notes Rediscounted. . . . .	21,913.77	29,486.49	48,334.53	
Savings Accounts. . . . .	97,402.75	108,655.23	112,053.55	119,709.63
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .			12.00	
Individual Deposits. . . . .	262,926.25	276,700.48	228,684.26	175,487.38
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .	5,000.00	6,000.00	5,000.00	5,000.00
Time Certif. of Deposit. . . . .	37,601.41	37,257.71	36,838.19	75,360.22
Certified Checks. . . . .				
Cashier's Checks. . . . .	9,530.19	4,839.08	1,213.25	1,327.78
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 496,712.77	\$ 522,386.33	\$ 490,475.88	\$ 471,687.51

**OFFICERS FOR 1930**

Charles A. Miller, President; W. C. Muth, Vice-President; D. W. Spangler.  
 Vice-President; R. L. Hudson, Cashier; E. Z. Bills, Asst. Cashier.

**DIRECTORS FOR 1930**

C. O. Andrew, W. R. Benson, M. D. Coffin, C. E. Hanna, Wm. Hanson, R. L. Hudson,  
 Chas. A. Miller, W. C. Muth, D. W. Spangler.

**FIRST STATE BANK OF LOUISVILLE, LOUISVILLE**

(Boulder County)

**OFFICERS FOR 1929**

W. L. Tanner, President; J. R. Thirlaway, Vice-President; H. H. Hoyt, Cashier;  
Annie Liddle, Asst. Cashier.

**DIRECTORS FOR 1929**

W. L. Tanner, Martin Reinert, F. W. Persons, J. R. Thirlaway, H. H. Hoyt.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 32,693.36	\$ 30,458.92	\$ 34,572.72	\$ 36,789.43
Loans and Dis. (Sec. by Col.) . . . . .	35,872.48	43,399.60	58,791.43	43,815.90
Loans on Real Estate . . . . .	13,520.67	5,780.46	5,081.46	6,982.47
Overdrafts (Sec. and Unsec.) . . . . .	17.27	7.26	· · ·	· · ·
United States Bonds . . . . .	27,500.00	12,500.00	7,500.00	· · ·
Bonds to Secure Postal Sav. . . . .	600.00	1,490.00	970.00	240.00
Premium on Bonds . . . . .	150.00	· · ·	· · ·	· · ·
Furniture and Fixtures . . . . .	2,175.00	2,175.00	2,175.00	2,205.00
Banking House . . . . .	· · ·	· · ·	· · ·	· · ·
Other Real Estate . . . . .	· · ·	· · ·	· · ·	· · ·
Due from Banks (not Resv.) . . . . .	22,349.88	17,734.53	26,533.80	19,438.96
Cash Items . . . . .	· · ·	· · ·	· · ·	· · ·
Due from Reserve Banks . . . . .	47,495.63	40,979.62	42,892.25	31,415.71
Checks on Other Banks . . . . .	· · ·	· · ·	· · ·	· · ·
Currency . . . . .	7,209.00	6,985.00	4,598.00	8,941.00
Gold . . . . .	380.00	· · ·	· · ·	85.00
Silver and Fractional Coin . . . . .	441.42	540.55	480.97	1,067.62
Expense Account . . . . .	· · ·	· · ·	· · ·	· · ·
Other Resources . . . . .	338.37	· · ·	· · ·	· · ·
Total . . . . .	\$ 190,743.08	\$ 162,050.94	\$ 183,595.63	\$ 150,981.09
<b>LIABILITIES</b>				
Capital Stock . . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund . . . . .	4,940.00	4,970.00	5,075.00	5,120.00
Undivided Profits (Net) . . . . .	· · ·	625.79	133.50	578.35
Bills Payable . . . . .	· · ·	· · ·	· · ·	· · ·
Notes Rediscounted . . . . .	· · ·	· · ·	· · ·	· · ·
Savings Accounts . . . . .	25,364.65	27,282.26	28,575.18	30,283.35
Postal Savings Accounts . . . . .	· · ·	· · ·	· · ·	· · ·
Trust Funds . . . . .	· · ·	· · ·	· · ·	· · ·
Dividends Unpaid . . . . .	· · ·	· · ·	· · ·	· · ·
Individual Deposits . . . . .	125,293.83	96,664.39	114,914.58	84,243.75
Due to Banks (not Resv.) . . . . .	· · ·	· · ·	· · ·	· · ·
Due to Reserve Banks . . . . .	· · ·	· · ·	· · ·	· · ·
Demand Certif. of Deposit . . . . .	· · ·	· · ·	· · ·	· · ·
Time Certif. of Deposit . . . . .	19,168.58	16,703.58	19,818.20	14,486.33
Certified Checks . . . . .	· · ·	· · ·	· · ·	· · ·
Cashier's Checks . . . . .	976.02	804.92	79.17	1,269.31
Reserved for Interest . . . . .	· · ·	· · ·	· · ·	· · ·
Reserved for Taxes . . . . .	· · ·	· · ·	· · ·	· · ·
Other Liabilities . . . . .	· · ·	· · ·	· · ·	· · ·
Total . . . . .	\$ 190,743.08	\$ 162,050.94	\$ 183,595.63	\$ 150,981.09

**OFFICERS FOR 1930**

Dr. V. B. Fischer, President; J. R. Thirlaway, Vice-President; H. H. Hoyt, Cashier;  
Mrs. Annie Varley, Asst. Cashier.

**DIRECTORS FOR 1930**

Martin Reinert, Dr. V. B. Fischer, H. H. Hoyt, J. R. Thirlaway, G. R. Henning.

**THE LARIMER COUNTY BANK & TRUST CO., LOVELAND**  
 (Larimer County)

**OFFICERS FOR 1929**

A. J. Swanson, President; R. L. Ritchey, Vice-President; C. O. Winton, Cashier;  
 J. M. Graham, Asst. Cashier.

**DIRECTORS FOR 1929**

A. J. Swanson, W. J. Rausler, R. W. Truscott, T. M. McKee, J. B. Wellman.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 124,756.72	\$ 126,781.06	\$ 115,483.27	\$ 125,555.85
Loans and Dis. (Sec. by Col.) . . . . .	189,592.22	187,888.10	178,759.24	190,324.57
Loans on Real Estate. . . . .	38,500.00	37,315.00	35,378.41	31,678.54
Overdrafts (Sec. and Unsec.) . . . . .	1,152.59	2,360.71	308.35	269.32
United States Bonds. . . . .	1,750.00	850.00	50.00	4,500.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	86,074.70	77,750.00	76,110.00	81,113.16
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Banking House. . . . .				
Other Real Estate. . . . .	44,344.27	44,667.81	48,254.97	40,442.47
Due from Banks (not Resv.) . . . . .	583.70	3,149.68	1,054.02	367.84
Cash Items. . . . .	540.63	163.26	776.99	35.32
Due from Reserve Banks. . . . .	22,965.63	8,804.18	17,239.46	2,940.29
Checks on Other Banks. . . . .	1,614.55	2,624.18	1,125.37	1,906.45
Currency . . . . .	12,474.00	6,371.00	3,922.00	8,517.00
Gold . . . . .	52.50	312.50	305.00	280.00
Silver and Fractional Coin. . . . .	3,837.93	3,822.82	1,615.30	1,317.52
Expense Account. . . . .				
Other Resources. . . . .	2,071.31	12,966.81		8,158.16
Total. . . . .	\$ 535,310.75	\$ 520,827.11	\$ 485,382.38	\$ 502,406.49

**LIABILITIES**

Capital Stock. . . . .	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Surplus Fund. . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Undivided Profits (Net) . . . . .			5,109.21	
Bills Payable. . . . .	51,667.96	30,723.35	45,430.19	60,700.00
Notes Rediscounted. . . . .	13,400.00	8,600.00	21,543.00	22,250.00
Savings Accounts. . . . .	83,896.04	61,676.91	55,502.07	49,148.62
Postal Savings Accounts. . . . .				
Trust Funds. . . . .	23,064.77	28,898.64	19,089.70	16,857.40
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	209,448.98	228,924.26	180,440.04	173,586.40
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	39,642.18	45,320.82	42,704.28	67,478.36
Certified Checks. . . . .				
Cashier's Checks. . . . .	4,190.82	6,683.13	5,563.89	2,385.71
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 535,310.75	\$ 520,827.11	\$ 485,382.38	\$ 502,406.49

**OFFICERS FOR 1930**

A. J. Swanson, President; T. M. McKee, Vice-President; C. O. Winton, Cashier;  
 James M. Graham, Asst. Cashier.

**DIRECTORS FOR 1930**

A. J. Swanson, W. J. Rausler, T. M. McKee, R. W. Truscott, J. B. Wellman.  
 C. G. Buckingham, S. C. Steele.

**THE STATE BANK OF LYONS, LYONS**  
 (Boulder County)

OFFICERS FOR 1929

M. W. Turner, President; O. J. Ramey, Cashier.

DIRECTORS FOR 1929

M. W. Turner, O. J. Ramey, W. P. Reed.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 33,746.45	\$ 29,749.81	\$ 24,962.45	\$ 26,408.21
Loans and Dis. (Sec. by Col.) . . . . .	37,181.58	30,830.18	33,238.20	30,598.93
Loans on Real Estate. . . . .	17,340.28	10,980.50	13,654.24	14,167.71
Overdrafts (Sec. and Unsec.) . . . . .	1,253.61	1,073.41	1,011.99	311.57
United States Bonds. . . . .	6,150.00	5,150.00	4,250.00	100.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	80.00
Other Bonds and Securities. . . . .	.....	.....	.....	.....
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	2,485.00	2,465.00	2,485.00	3,075.50
Banking House. . . . .	6,900.00	6,900.00	6,900.00	6,900.00
Other Real Estate. . . . .	2,867.82	6,002.69	6,108.91	3,999.77
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	97.50	418.32	.....	191.21
Due from Reserve Banks. . . . .	2,286.70	10,138.29	2,445.38	8,255.22
Checks on Other Banks. . . . .	.....	154.89	.....	50.25
Currency . . . . .	3,415.00	2,254.00	3,246.00	766.00
Gold . . . . .	1,110.00	1,075.00	1,125.00	1,047.50
Silver and Fractional Coin . . . . .	1,926.55	1,553.90	952.57	1,034.85
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	1,949.91	2,081.17	2,320.15	1,467.77
Total. . . . .	\$ 118,690.40	\$ 110,827.16	\$ 102,679.89	\$ 98,454.49

**LIABILITIES**

Capital Stock. . . . .	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
Surplus Fund. . . . .	1,500.00	1,500.00	1,500.00	1,500.00
Undivided Profits (Net). . . . .	.....	.....	.....	.....
Bills Payable. . . . .	.....	.....	5,000.00	6,500.00
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	13,337.98	14,755.38	11,400.94	12,439.84
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	62,932.89	54,811.39	42,474.59	40,994.75
Due to Banks (not Resv.). . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	25,949.69	24,477.08	25,841.89	21,909.98
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	2,969.84	3,283.31	4,462.47	3,109.92
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 118,690.40	\$ 110,827.16	\$ 102,679.89	\$ 98,454.49

OFFICERS FOR 1930

O. J. Ramey, President; Bertha Ramey, Cashier

DIRECTORS FOR 1930

John Moody, O. J. Ramey, Bertha Ramey.

**THE McCLAVE STATE BANK, McCLAVE**  
(Bent County)

OFFICERS FOR 1929

Daniel Carl, President; L. H. Cline, Vice-President; W. C. Bourne, Cashier.

DIRECTORS FOR 1929

Daniel Carl, F. G. Smartt, W. E. Crary, L. H. Cline, W. C. Bourne.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 24,826.39	\$ 33,283.55	\$ 31,043.70	\$ 39,148.70
Loans and Dis. (See by Col.) . . . . .	27,446.47	33,154.28	36,917.42	37,062.58
Loans on Real Estate. . . . .				
Overdrafts (Sec. and Unsec.) . . . . .	691.84	525.30	397.54	256.55
United States Bonds. . . . .				
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	5,750.56	4,866.46	10,747.07	.....
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	2,900.00	2,900.00	2,900.00	2,900.00
Banking House. . . . .	500.00	500.00	500.00	500.00
Other Real Estate. . . . .			1,000.00	1,000.00
Due from Banks (not Resv.) . . . . .				
Cash Items. . . . .	536.00	279.90	600.00	175.00
Due from Reserve Banks . . . . .	13,392.02	10,319.47	25,366.89	3,156.52
Checks on Other Banks. . . . .	112.05	507.29	1,303.46	8.50
Currency . . . . .	2,393.00	2,026.00	1,171.00	772.00
Gold . . . . .	5.00		140.00	145.00
Silver and Fractional Coin. . . . .	541.99	490.15	830.09	1,068.73
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 79,095.32	\$ 89,152.40	\$ 112,917.17	\$ 86,193.58
LIABILITIES				
Capital Stock. . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund. . . . .	1,500.00	1,500.00	2,500.00	2,500.00
Undivided Profits (Net). . . . .	2,235.30	3,348.48	1,160.82	2,199.54
Bills Payable. . . . .				13,000.00
Notes Rediscounted. . . . .				
Savings Accounts. . . . .				
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	51,070.61	54,658.31	77,492.75	38,984.57
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	9,289.41	14,645.61	16,109.11	13,854.98
Certified Checks. . . . .				
Cashier's Checks. . . . .			654.49	654.49
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 79,095.32	\$ 89,152.40	\$ 112,917.17	\$ 86,193.58

OFFICERS FOR 1930

Daniel Carl, President; C. E. Stuart, Vice-President; W. C. Bourne, Cashier.

DIRECTORS FOR 1930

Daniel Carl, F. G. Smartt, W. E. Crary, W. C. Bourne.

**THE COLONIAL STATE BANK, MANASSA**

(Conejos County)

**OFFICERS FOR 1929**

Christen Jensen, President; Samuel Jackson, Vice-President; W. O. Crowther, Cashier;  
Don O. Crowther, Asst. Cashier.

**DIRECTORS FOR 1929**

Christen Jensen, W. O. Crowther, Samuel Jackson, K. R. Sowards, John J. Brady.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 40,116.49	\$ 60,161.69	\$ 47,777.01	\$ 38,240.00
Loans and Dis. (Sec. by Col.) . . . . .	53,000.00	42,500.00	48,000.00	49,312.38
Loans on Real Estate . . . . .	7,000.00	8,156.22	8,156.22	7,189.07
Overdrafts (Sec. and Unsec.) . . . . .	149.45	83.20	80.48	65.18
United States Bonds . . . . .	1,000.00	1,100.00	1,100.00	1,400.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	18,852.20	19,028.09	21,103.86	18,822.11
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	1,000.00	1,000.00	1,000.00	1,000.00
Banking House . . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Other Real Estate . . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .				
Due from Reserve Banks . . . . .	32,951.23	61,821.16	41,367.01	49,758.73
Checks on Other Banks . . . . .	121.03			2,652.36
Currency . . . . .	1,916.00	1,278.00	1,860.00	833.00
Gold . . . . .	400.00	370.00	352.50	367.50
Silver and Fractional Coin . . . . .	1,361.43	934.58	997.87	1,413.76
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 159,867.83	\$ 198,432.94	\$ 173,794.95	\$ 173,054.09

**LIABILITIES**

Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net) . . . . .	3,672.90	6,165.83	5,402.29	6,882.39
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	30,337.09	30,270.68	31,989.36	30,566.49
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	98,078.95	136,833.28	110,087.77	109,474.97
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	10,721.65	9,904.24	10,194.55	8,777.36
Certified Checks . . . . .				
Cashier's Checks . . . . .	2,057.24	258.91	1,120.98	2,352.88
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				
Total . . . . .	\$ 159,867.83	\$ 198,432.94	\$ 173,794.95	\$ 173,054.09

**OFFICERS FOR 1930**

Christen Jensen, President; Samuel Jackson, Vice-President; W. O. Crowther, Cashier;  
Sara Jackson, Asst. Cashier.

**DIRECTORS FOR 1930**

Christen Jensen, W. O. Crowther, Samuel Jackson, K. R. Sowards, John J. Brady

**THE BANK OF MANITOU, MANITOU**  
(El Paso County)

OFFICERS FOR 1929

J. Frank Campbell, President; A. M. Wilson, Vice-President; R. O. Chase, Cashier.

DIRECTORS FOR 1929

J. Frank Campbell, A. M. Wilson, H. M. Ogilbee, Besse I. Campbell, R. O. Chase.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 57,671.85	\$ 51,074.75	\$ 65,537.97	\$ 71,179.27
Loans and Dis. (Sec. by Col.) . . . . .	105,044.56	185,604.58	109,306.25	169,822.37
Loans on Real Estate. . . . .	92,400.48	93,578.74	93,659.23	89,462.95
Overdrafts (Sec. and Unsec.) . . . . .	201.66	138.17	710.28	141.12
United States Bonds. . . . .	30,400.00	27,800.00	27,650.00	27,200.00
Bonds to Secure Postal Sav. . . . .	64,639.20	57,577.34	59,496.26	65,192.80
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	6,946.64	6,946.64	6,251.98	6,251.98
Banking House. . . . .	16,200.00	16,200.00	16,200.00	16,200.00
Other Real Estate. . . . .	2,329.80			
Due from Banks (not Resv.) . . . . .				57.95
Cash Items. . . . .				
Due from Reserve Banks. . . . .	46,260.32	64,164.74	61,447.75	38,935.08
Checks on Other Banks. . . . .				
Currency . . . . .	4,898.00	5,610.00	3,012.00	5,193.00
Gold . . . . .	3,455.00	2,397.50	2,507.50	2,967.50
Silver and Fractional Coin . . . . .	6,189.62	7,728.85	5,731.65	6,020.63
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 136,637.13	\$ 518,821.35	\$ 451,710.87	\$ 498,624.65
LIABILITIES				
Capital Stock. . . . .	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Surplus Fund. . . . .	30,000.00	30,000.00	30,000.00	30,000.00
Undivided Profits (Net) . . . . .	6,196.08	15,526.46	12,592.08	15,735.04
Bills Payable. . . . .				
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	116,952.35	117,552.13	117,249.78	136,687.85
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	235,679.60	310,819.59	237,378.16	264,650.85
Due to Banks (not Resv.). . . . .				
Due to Reserve Banks. . . . .	4,709.11	3,599.67	6,031.59	4,621.57
Demand Certif. of Deposit. . . . .		5,000.00	5,000.00	
Time Certif. of Deposit. . . . .	4,209.00	5,639.09	10,109.09	10,369.55
Certified Checks. . . . .				
Cashier's Checks. . . . .	8,940.99	3,384.41	6,050.17	9,282.73
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .	9,950.00	7,300.00	7,300.00	7,277.06
Other Liabilities. . . . .				
Total. . . . .	\$ 436,637.13	\$ 518,821.35	\$ 451,710.87	\$ 498,624.65

OFFICERS FOR 1930

J. Frank Campbell, President; A. M. Wilson, Vice-President; R. L. Bloss, Cashier;  
Gus C. Flake, Asst. Cashier.

DIRECTORS FOR 1930

J. Frank Campbell, A. M. Wilson, H. M. Ogilbee, Besse I. Campbell, R. L. Bloss.

**J. N. BEATY & CO. BANKERS, MANZANOLA**

(Otero County)

**OFFICERS FOR 1929**

W. C. Beaty, President; R. R. Beaty, Vice-President; Chas. A. Gregory, Cashier;  
James Cook, Asst. Cashier.

**DIRECTORS FOR 1929**

W. C. Beaty, R. R. Beaty, John W. Beaty.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 45,094.63	\$ 67,929.00	\$ 60,635.00	\$ 55,503.36
Loans and Dis. (Sec. by Col.)	73,457.98	90,746.67	70,953.71	85,573.03
Loans on Real Estate.....	.....	775.00	1,125.00	.....
Overdrafts (Sec. and Unsec.)	.....	.....	.....	.....
United States Bonds.....	38,500.00	38,500.00	38,500.00	23,500.00
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	65,898.02	40,707.60	42,340.24	47,684.70
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,000.00	1,000.00	1.00	1.00
Banking House.....	.....	.....	.....	.....
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	22.50	369.37	188.50	297.31
Due from Reserve Banks....	55,715.05	65,129.16	59,503.84	93,231.07
Checks on Other Banks.....	.....	.....	.....	.....
Currency .....	5,455.00	3,214.00	6,180.00	6,153.00
Gold .....	2,072.50	2,105.00	2,075.00	2,060.00
Silver and Fractional Coin..	1,597.83	1,676.53	1,889.43	2,420.71
Expense Account.....	.....	.....	2,322.81	100.65
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 288,813.51	\$ 312,152.33	\$ 285,714.53	\$ 316,524.83

**LIABILITIES**

Capital Stock.....	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Surplus Fund.....	15,000.00	15,000.00	15,000.00	15,000.00
Undivided Profits (Net) .....	4,509.93	6,814.37	3,407.90	6,764.08
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	8,918.05	8,408.30	10,923.94	17,839.33
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	197,657.28	212,498.77	182,139.22	215,816.56
Due to Banks (not Resv.) .....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	42,411.52	48,991.07	52,720.24	40,534.16
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	316.73	439.82	1,523.23	570.70
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total .....	\$ 288,813.51	\$ 312,152.33	\$ 285,714.53	\$ 316,524.83

**OFFICERS FOR 1930**

W. C. Beaty, President; R. R. Beaty, Vice-President; Chas. A. Gregory, Cashier;  
James Cook, Asst. Cashier.

**DIRECTORS FOR 1930**

W. C. Beaty, R. R. Beaty, John W. Beaty.

**THE FIRST STATE BANK, MEEKER**  
 (Rio Blanco County)

OFFICERS FOR 1929

J. N. Neal, President; John R. Clark, Vice-President; A. E. Fordham, Cashier.

DIRECTORS FOR 1929

J. N. Neal, John R. Clark, S. G. Fletcher, E. E. Fordham, Malvin Crawford,  
 T. B. Scott, B. H. Murray.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 66,877.61	\$ 85,142.91	\$ 88,155.89	\$ 101,071.71
Loans and Dis. (Sec. by Col.) . . . . .	113,440.12	110,709.65	114,350.21	109,932.46
Loans on Real Estate. . . . .	20,445.28	25,369.73	23,483.83	27,528.10
Overdrafts (Sec. and Unsec.) . . . . .	242.63	1,168.16	763.12	2,757.96
United States Bonds. . . . .	6,950.00	6,950.00	6,950.00	7,050.00
Bonds to Secure Postal Sav. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Other Bonds and Securities. . . . .	4,498.42	5,450.24	4,619.29	4,749.92
Premium on Bonds. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Furniture and Fixtures. . . . .	5,477.55	5,150.00	5,000.00	5,065.00
Banking House. . . . .	1,000.00	· · · · ·	· · · · ·	· · · · ·
Other Real Estate. . . . .	3,233.85	383.40	383.40	383.40
Due from Banks (not Resv.) . . . . .	372.29	2,136.24	389.15	588.88
Cash Items. . . . .	· · · · ·	· · · · ·	2,309.63	· · · · ·
Due from Reserve Banks. . . . .	35,359.05	73,574.41	37,086.07	45,760.61
Checks on Other Banks. . . . .	275.77	6,763.45	190.64	3,462.39
Currency . . . . .	6,096.00	4,421.00	5,701.00	3,927.00
Gold . . . . .	580.00	627.50	605.00	660.00
Silver and Fractional Coin. . . . .	3,046.35	1,164.03	2,422.03	1,513.67
Expense Account. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Other Resources. . . . .	· · · · ·	· · · · ·	· · · · ·	169.98
Total. . . . .	\$ 267,894.92	\$ 329,010.72	\$ 292,409.26	\$ 314,621.08

LIABILITIES

Capital Stock. . . . .	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Surplus Fund. . . . .	3,000.00	3,000.00	5,000.00	5,000.00
Undivided Profits (Net). . . . .	6,337.83	12,875.04	5,826.25	6,552.84
Bills Payable. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Notes Rediscounted. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Savings Accounts. . . . .	17,909.47	25,409.09	25,273.08	22,713.99
Postal Savings Accounts. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Trust Funds. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Dividends Unpaid. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Individual Deposits. . . . .	135,721.03	180,767.30	133,368.56	183,252.18
Due to Banks (not Resv.). . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Due to Reserve Banks. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Demand Certif. of Deposit. . . . .	9,000.00	9,000.00	9,000.00	9,000.00
Time Certif. of Deposit. . . . .	64,978.79	65,950.08	81,926.32	54,401.55
Certified Checks. . . . .	· · · · ·	· · · · ·	· · · · ·	2,000.00
Cashier's Checks. . . . .	947.80	2,009.21	1,817.05	1,550.52
Reserved for Interest. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Reserved for Taxes. . . . .	· · · · ·	· · · · ·	198.00	150.00
Other Liabilities. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Total. . . . .	\$ 267,894.92	\$ 329,010.72	\$ 292,409.26	\$ 314,621.08

OFFICERS FOR 1930

J. N. Neal, President; John R. Clark, Vice-President; A. E. Fordham, Cashier.

DIRECTORS FOR 1930

J. N. Neal, John R. Clark, B. H. Murray, Malvin Crawford, T. B. Scott.

**THE MERINO STATE BANK, MERINO**  
 (Logan County)

OFFICERS FOR 1929

T. K. Propst, President; A. E. Propst, Vice-President; L. E. Propst, Cashier.

DIRECTORS FOR 1929

T. K. Propst, L. V. Propst, T. A. Propst.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 49,336.81	\$ 49,621.01	\$ 55,227.00	\$ 59,724.60
Loans and Dis. (Sec. by Col.) . . . . .	43,884.60	38,771.00	36,890.97	33,013.55
Loans on Real Estate. . . . .	3,425.00	1,000.00	2,650.00	4,020.00
Overdrafts (Sec. and Unsec.) . . . . .	201.74	381.50	368.13	415.55
United States Bonds. . . . .	.....	.....	.....	322.72
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	533.54
Other Bonds and Securities. . . . .	3,946.98	605.25	1,187.61	.....
Premium on Bonds. . . . .	.....	.....	.....	1,357.80
Furniture and Fixtures. . . . .	1,411.80	1,381.80	1,377.30	.....
Banking House. . . . .	2,162.00	2,162.00	2,162.00	2,162.00
Other Real Estate. . . . .	3,500.00	3,250.00	3,250.00	3,250.00
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	14,584.42	29,619.75	13,059.60	9,283.87
Due from Reserve Banks. . . . .	520.64	105.90	1,116.58	99.43
Checks on Other Banks. . . . .	2,649.00	1,784.00	1,627.00	1,858.00
Currency . . . . .	1,850.00	1,885.00	2,005.00	1,082.50
Gold . . . . .	837.92	834.47	1,216.27	1,335.84
Silver and Fractional Coin. . . . .	.....	.....	.....	.....
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 128,310.91	\$ 131,401.68	\$ 122,137.46	\$ 118,459.40

LIABILITIES

Capital Stock. . . . .	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Surplus Fund. . . . .	3,500.00	3,500.00	3,500.00	3,500.00
Undivided Profits (Net). . . . .	618.05	857.83	1,107.86	.....
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	15,916.60	13,395.37	15,128.30	15,166.71
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	53,464.97	67,349.69	56,292.43	40,436.14
Due to Banks (not Resv.). . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	218.50	.....	.....
Demand Certif. of Deposit. . . . .	33,150.67	24,636.35	24,100.15	38,085.86
Time Certif. of Deposit. . . . .	.....	.....	.....	.....
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	1,660.62	1,143.91	2,008.72	1,270.69
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 128,310.91	\$ 131,401.68	\$ 122,137.46	\$ 118,459.40

OFFICERS FOR 1930

T. K. Propst, President; A. E. Propst, Vice-President; L. E. Propst, Cashier.

DIRECTORS FOR 1930

T. K. Propst, L. V. Propst, T. A. Propst.

No. 379

**THE MONTE VISTA STATE BANK & TRUST COMPANY,  
MONTE VISTA**

(Rio Grande County)

**OFFICERS FOR 1929**

Charles Trueblood, President; Jas. H. Neeley, Vice-President; Jonathan H. Smith, Cashier.

**DIRECTORS FOR 1929**

Chas. Trueblood, Jas. N. Neeley, Cephas Bowsher, A. B. Van Nostrand, M. S. Woods, P. E. Harney, Jonathan H. Smith.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 95,784.08	\$ 94,278.04	\$ 128,582.20	\$ 97,729.23
Loans and Dis. (Sec. by Col.) . . . . .	50,796.50	53,022.10	43,902.47	73,664.47
Loans on Real Estate . . . . .	4,250.00	3,250.00	4,450.00	3,950.00
Overdrafts (Sec. and Unsec.) . . . . .	115.28	621.90	613.77	518.57
United States Bonds . . . . .	.....	10,600.00	10,900.00	11,300.00
Bonds to Secure Postal Sav. . . . .	32,088.05	31,203.49	35,351.79	36,258.99
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	6,819.66	6,819.66	6,261.45	6,866.97
Banking House . . . . .	9,423.30	10,612.40	11,847.47	11,659.36
Other Real Estate . . . . .	263.02	9,693.32	6,662.01	14,929.91
Cash Items . . . . .	.....	.....	3.00	.....
Due from Reserve Banks . . . . .	86,855.74	47,544.32	94,618.55	40,334.73
Checks on Other Banks . . . . .	888.38	977.57	1,492.59	2,594.00
Currency . . . . .	9,013.00	9,958.00	11,367.00	6,751.00
Gold . . . . .	370.00	395.00	310.00	360.00
Silver and Fractional Coin . . . . .	2,352.64	1,846.82	3,159.86	1,980.61
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	4.00
Total . . . . .	\$ 299,019.65	\$ 280,822.62	\$ 359,522.16	\$ 308,901.84

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	11,500.00	11,500.00	12,000.00	12,000.00
Undivided Profits (Net) . . . . .	624.09	3,626.21	436.53	4,234.55
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	58,756.54	62,039.93	96,567.95	80,208.12
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	494.11	4,392.89	1,122.87	966.03
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	178,780.74	162,096.15	208,489.16	169,055.73
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	.....	.....	.....
Time Certif. of Deposit . . . . .	14,541.86	11,763.88	13,633.94	14,533.96
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	9,322.31	403.56	2,271.71	2,903.45
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 299,019.65	\$ 280,822.62	\$ 359,522.16	\$ 308,901.84

**OFFICERS FOR 1930**

Charles Trueblood, President; Jas. H. Neeley, Vice-President; Jonathan H. Smith, Cashier.

**DIRECTORS FOR 1930**

Chas. Trueblood, Jas. N. Neeley, Cephas Bowsher, A. B. Van Nostrand, M. S. Woods, P. E. Harney, Jonathan H. Smith.

No. 223

**THE WALLACE STATE BANK, MONTE VISTA**

(Rio Grande County)

**OFFICERS FOR 1929**

R. G. Breckenridge, President; Charles Edman, Vice-President; Ralph L. Stitt, Cashier;  
J. R. Baily, Asst. Cashier.

**DIRECTORS FOR 1929**

R. G. Breckenridge, Willis H. Fassett, Anna B. Wallace, Charles Edman, Ralph L. Stitt,  
William E. Kistler, Cris Selters, William L. Starbuck.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 256,783.99	\$ 228,488.13	\$ 211,455.09	\$ 272,290.13
Loans and Dis. (Sec. by Col.)	170,056.98	220,182.60	192,821.32	241,316.93
Loans on Real Estate.....	43,490.00	34,520.00	40,530.15	51,765.00
Overdrafts (Sec. and Unsec.)	748.16	1,685.55	2,332.39	1,563.75
United States Bonds.....	51,637.50	66,553.13	91,843.76	55,865.63
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	18,210.11	30,418.54	70,768.32	86,329.37
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	5,800.00	5,800.00	5,800.00	6,799.50
Banking House.....	23,500.00	23,500.00	23,500.00	35,500.00
Other Real Estate.....	6,700.00	16,099.34	7,361.46	11,261.92
Due from Banks (not Resv.)	507.27	8,412.61	4,393.08	6,348.55
Cash Items.....	6.45	238.65	65.10	411.27
Due from Reserve Banks.....	163,243.65	195,352.73	298,485.11	123,196.97
Checks on Other Banks.....	1,042.43	6,566.20	3,843.79	5,717.80
Currency .....	14,110.00	10,999.00	14,591.00	5,949.00
Gold .....	7,915.00	5,017.50	4,867.50	1,912.50
Silver and Fractional Coin..	3,616.35	2,389.25	3,819.44	1,623.31
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 767,367.89	\$ 856,223.23	\$ 976,477.51	\$ 907,851.63
<b>LIABILITIES</b>				
Capital Stock.....	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Surplus Fund.....	27,500.00	30,000.00	30,000.00	30,000.00
Undivided Profits (Net).....	3,787.43	9,049.42	6,439.56	7,730.64
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	210,543.74	170,325.80	185,431.49	185,220.98
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	385,813.39	525,410.09	627,192.47	498,992.64
Due to Banks (not Resv.)	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	2,625.95	.....
Time Certif. of Deposit.....	67,056.20	56,830.28	56,822.25	74,292.56
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	12,667.13	4,607.64	7,965.79	6,614.81
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	45,000.00
Total.....	\$ 767,367.89	\$ 856,223.23	\$ 976,477.51	\$ 907,851.63

**OFFICERS FOR 1930**

Willis H. Fassett, President; Charles Edman, Vice-President; Ralph L. Stitt, Cashier;  
J. Ralph Baily, Asst. Cashier; Robert B. Wallace, Asst. Cashier.

**DIRECTORS FOR 1930**

William H. Fassett, Wm. F. McClure, Charles Edman, Henry Chapman,  
M. Turnley Lightner, Ralph L. Stitt, Wm. E. Kistler.

**THE NEW CASTLE STATE BANK, NEW CASTLE**  
 (Garfield County)

**OFFICERS FOR 1929**

John W. Ritter, President; Edward Ewing, Vice-President and Cashier.

**DIRECTORS FOR 1929**

John W. Ritter, Edward Ewing, James B. Tarro.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 25,680.96	\$ 25,881.83	\$ 25,417.16	\$ 35,148.50
Loans and Dis. (Sec. by Col.) . . . . .	20,191.70	20,962.64	18,946.11	24,283.39
Loans on Real Estate. . . . .	6,200.00	7,000.00	7,200.00	5,550.00
Overdrafts (Sec. and Unsec.) . . . . .	209.20	339.78	192.65	1,091.46
United States Bonds. . . . .	3,300.00	3,300.00	3,300.00	3,300.00
Bonds to Secure Postal Sav. . . . .	1,451.90	8,539.49	11,120.65	11,819.81
Other Bonds and Securities. . . . .	1,000.00	1,000.00	1,000.00	1,000.00
Furniture and Fixtures. . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Banking House. . . . .	11,442.65	10,153.38	7,813.40	6,259.38
Other Real Estate. . . . .	2,013.04	1,918.00	1,918.00	1,197.23
Due from Banks (not Resv.) . . . . .	36,749.76	67,592.19	71,627.19	41,871.65
Cash Items. . . . .	209.42	996.75	514.61	174.61
Checks on Other Banks. . . . .	3,922.00	2,630.00	4,667.00	1,859.00
Currency . . . . .	827.50	870.00	780.00	790.00
Silver and Fractional Coin. . . . .	1,049.35	654.45	850.80	454.25
Expense Account. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Other Resources. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Total. . . . .	\$ 120,284.44	\$ 153,933.55	\$ 157,347.57	\$ 136,799.28

**LIABILITIES**

Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	1,597.11	1,089.51	325.49	73.90
Undivided Profits (Net). . . . .	1,597.11	1,089.51	325.49	73.90
Bills Payable. . . . .	1,063.96	19,796.11	23,214.70	21,765.97
Notes Rediscounted. . . . .	13,063.96	19,796.11	23,214.70	21,765.97
Savings Accounts. . . . .	64,027.30	93,599.98	78,430.50	61,613.76
Postal Savings Accounts. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Trust Funds. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Dividends Unpaid. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Individual Deposits. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Due to Banks (not Resv.). . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Due to Reserve Banks. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Demand Certif. of Deposit. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Time Certif. of Deposit. . . . .	31,596.07	29,447.95	45,376.88	43,345.65
Certified Checks. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Cashier's Checks. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Reserved for Interest. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Reserved for Taxes. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Other Liabilities. . . . .	1,049.35	1,049.35	1,049.35	1,049.35
Total. . . . .	\$ 120,284.44	\$ 153,933.55	\$ 157,347.57	\$ 136,799.28

**OFFICERS FOR 1930**

John W. Ritter, President; Edward Ewing, Vice-President and Cashier.

**DIRECTORS FOR 1930**

John W. Ritter, Edward Ewing, James B. Tarro.

## NIWOT STATE BANK, NIWOT

(Boulder County)

## OFFICERS FOR 1929

N. M. Henry, President; A. M. Dodd, Vice-President; Guy Dodd, Cashier.

## DIRECTORS FOR 1929

N. M. Henry, Dan Knaus, A. M. Dodd, W. H. Poppe.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 50,015.23	\$ 46,731.50	\$ 52,665.99	\$ 55,507.11
Loans and Dis. (Sec. by Col.)	42,475.24	46,894.14	62,581.85	46,272.24
Loans on Real Estate .....	10,878.67	10,028.67	10,390.47	10,281.06
Overdrafts (Sec. and Unsec.)	1,442.75	461.66	181.85	357.42
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	.....	500.00	500.00	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,685.00	1,685.00	1,685.00	1,685.00
Banking House.....	2,300.00	2,300.00	2,300.00	2,300.00
Other Real Estate.....	1,225.50	1,525.50	1,505.50	1,755.50
Due from Banks (not Resv.)	66.00	.....	104.90	.....
Cash Items.....	187.00	174.58	273.01	.....
Due from Reserve Banks.....	11,841.30	16,163.79	6,469.01	11,829.08
Checks on Other Banks.....	628.51	204.36	169.40	206.42
Currency .....	2,284.00	537.00	1,341.00	791.00
Gold .....	275.00	305.00	175.00	5.00
Silver and Fractional Coin..	654.08	259.04	175.84	228.99
Expense Account.....	.....	.....	.....	.....
Other Resources.....	2,904.83	2,668.60	1,812.66	.....
Total.....	\$ 128,863.11	\$ 130,428.84	\$ 142,331.48	\$ 131,218.82

## LIABILITIES

Capital Stock.....	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund.....	4,000.00	4,000.00	4,000.00	4,000.00
Undivided Profits (Net) .....	.....	.....	.....	1,485.54
Bills Payable.....	.....	2,755.20	10,982.27	14,000.00
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	18,874.00	19,683.59	17,443.94	14,906.43
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	67,590.93	72,306.45	60,339.37	53,476.91
Due to Banks (not Resv.) .....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	22,615.70	17,528.79	19,871.38	31,527.60
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	5,782.48	4,164.81	19,694.52	1,822.34
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 128,863.11	\$ 130,428.84	\$ 142,331.48	\$ 131,218.82

## OFFICERS FOR 1930

N. M. Henry, President; A. M. Dodd, Vice-President; Guy Dodd, Cashier.

## DIRECTORS FOR 1930

N. M. Henry, A. M. Dodd, Guy Dodd, W. N. Poppe, Dan Knaus.

## THE NORWOOD STATE BANK, NORWOOD\*

(San Miguel County)

### OFFICERS FOR 1929

C. D. Waggoner, President; Horace R. Haskins, Vice-President; Ernest E. Smith, Cashier.

### DIRECTORS FOR 1929

C. D. Waggoner, Horace R. Hoskins, Wm. Anderson, J. M. Woy, Clyde Porter.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 80,889.70	.....	.....	.....
Loans and Dis. (Sec. by Col.) . . . . .	51,110.00	.....	.....	.....
Loans on Real Estate. . . . .	25,745.00	.....	.....	.....
Overdrafts (Sec. and Unsec.) . . . . .	2,914.41	.....	.....	.....
United States Bonds. . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	6,063.49	.....	.....	.....
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	5,500.00	.....	.....	.....
Banking House. . . . .	4,500.00	.....	.....	.....
Other Real Estate. . . . .	6,980.00	.....	.....	.....
Due from Banks (not Resv.) . . . . .	12,791.71	.....	.....	.....
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks. . . . .	33,754.67	.....	.....	.....
Checks on Other Banks. . . . .	29.09	.....	.....	.....
Currency . . . . .	8,027.00	.....	.....	.....
Gold . . . . .	780.00	.....	.....	.....
Silver and Fractional Coin. . . . .	1,062.85	.....	.....	.....
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 240,147.92	.....	.....	.....

### LIABILITIES

Capital Stock. . . . .	\$ 25,000.00	.....	.....	.....
Surplus Fund. . . . .	12,500.00	.....	.....	.....
Undivided Profits (Net). . . . .	744.67	.....	.....	.....
Bills Payable. . . . .	20,000.00	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	.....	.....	.....	.....
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	157,484.24	.....	.....	.....
Due to Banks (not Resv.). . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	24,200.04	.....	.....	.....
Time Certif. of Deposit. . . . .	24,200.04	.....	.....	.....
Certified Checks. . . . .	218.97	.....	.....	.....
Cashier's Checks. . . . .	.....	.....	.....	.....
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 240,147.92	.....	.....	.....

\*Closed September 6, 1929.

**THE FIRST STATE BANK OF NUNN, NUNN**  
 (Weld County)

OFFICERS FOR 1929

B. F. Clark, President; Amos Entwistle, Cashier.

DIRECTORS FOR 1929

B. F. Clark, U. E. Madden, Ewell M. Clark, Marie E. Entwistle, Amos Entwistle.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 6,548.51	\$ 6,990.41	\$ 7,736.74	\$ 8,857.99
Loans and Dis. (Sec. by Col.) . . . . .	12,056.30	56,184.34	50,869.97	50,269.21
Loans on Real Estate . . . . .	2,825.00	3,655.00	2,635.00	3,559.00
Overdrafts (Sec. and Unsec.) . . . . .	481.42	435.86	227.96	543.51
United States Bonds . . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	7,613.44	3,589.71	1,585.88	1,930.00
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	400.00	400.00	350.00	350.00
Banking House . . . . .	1,500.00	1,500.00	1,450.00	1,450.00
Other Real Estate . . . . .	500.00	500.00	150.00	973.90
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	.....	.....	.....	.....
Due from Reserve Banks . . . . .	14,137.85	20,021.80	14,348.61	24,808.79
Checks on Other Banks . . . . .	157.43	132.39	52.30	396.37
Currency . . . . .	1,550.00	2,319.00	2,698.00	2,003.00
Gold . . . . .	460.00	235.00	320.00	150.00
Silver and Fractional Coin . . . . .	929.38	1,148.29	943.12	974.65
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 79,159.33	\$ 97,161.80	\$ 86,667.58	\$ 96,266.42

LIABILITIES

Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	4,000.00	4,100.00	4,250.00	4,350.00
Divided Profits (Net) . . . . .	1,810.49	4,486.59	1,129.37	1,954.08
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	.....	.....	.....	.....
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Déposits . . . . .	45,885.12	55,562.87	45,204.99	56,627.06
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	.....	.....	.....
Time Certif. of Deposit . . . . .	17,463.72	23,012.31	26,083.22	23,335.28
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	.....	.....	.....	.....
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 79,159.33	\$ 97,161.80	\$ 86,667.58	\$ 96,266.42

OFFICERS FOR 1930

B. F. Clark, President; Amos Entwistle, Cashier.

DIRECTORS FOR 1930

B. F. Clark, U. E. Madden, Ewell M. Clark, Marie E. Entwistle, Amos Entwistle.

**THE OAK CREEK STATE BANK, OAK CREEK**  
 (Routt County)

OFFICERS FOR 1929

A. H. Dake, President; E. L. Morrow, Vice-President; Albert F. Cruse, Cashier;  
 C. A. Taylor, Assistant Cashier.

DIRECTORS FOR 1929

E. L. Morrow, A. H. Dake, Albert F. Cruse.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 19,376.19	\$ 18,719.69	\$ 27,442.90	
Loans and Dis. (Sec. by Col.) . . . . .	40,018.72	12,535.91		14,210.08
Loans on Real Estate. . . . .	.99	73.23		45.26
Overdrafts (Sec. and Unsec.) . . . . .	140.20			
United States Bonds. . . . .				
Bonds to Secure Postal Sav. . . . .	63,753.51	73,392.14	62,595.71	
Other Bonds and Securities. . . . .	349.05	349.05	349.05	
Furniture and Fixtures. . . . .	1,436.00	1,436.00	1,525.00	
Banking House. . . . .				
Other Real Estate. . . . .				
Due from Banks (not Resv.) . . . . .	30,000.00	1,751.01	1,075.95	1,536.61
Cash Items. . . . .		25.00	13.79	57.01
Due from Reserve Banks. . . . .		15,653.07	62,557.17	17,288.94
Checks on Other Banks. . . . .				
Currency . . . . .		11,911.00	5,781.00	6,290.00
Gold . . . . .		167.50	387.50	152.50
Silver and Fractional Coin . . . . .		1,434.84	1,952.06	507.88
Expense Account. . . . .				
Other Resources. . . . .		1,078.52	617.28	
Total. . . . .	\$ 30,000.00	\$ 157,095.60	\$ 178,920.77	\$ 162,522.99

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock. . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund. . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net) . . . . .				542.13
Bills Payable. . . . .				
Notes Rediscounted. . . . .				
Savings Accounts. . . . .		13,491.33	20,467.16	17,529.82
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .		111,912.61	125,941.19	108,281.48
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .		1,250.00	1,150.00	6,050.00
Certified Checks. . . . .		150.00		
Cashier's Checks. . . . .		291.66	1,362.42	119.56
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 30,000.00	\$ 157,095.60	\$ 178,920.77	\$ 162,522.99

OFFICERS FOR 1930

A. H. Dake, President; E. L. Morrow, Vice-President; Albert F. Cruse, Cashier;  
 C. A. Taylor, Assistant Cashier.

DIRECTORS FOR 1930

A. H. Dake, E. L. Morrow, A. F. Cruse, R. L. Gwillim, C. P. Brennan, E. D. Acton.

No. 331

**THE OLATHE STATE BANK, OLATHE**

(Montrose County)

**OFFICERS FOR 1929**

T. B. Townsend, President; C. B. Akard, Vice-President; T. B. Townsend, Jr., Vice-President; N. J. Darrow, Cashier.

**DIRECTORS FOR 1929**

T. B. Townsend, C. B. Akard, T. B. Townsend, Jr., A. T. Hawkyard, N. J. Darrow.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 21,778.40	\$ 41,148.62	\$ 36,657.62	\$ 33,466.06
Loans and Dis. (Sec. by Col.) . . . . .	156,272.54	85,615.74	126,297.67	109,396.85
Loans on Real Estate . . . . .	22,915.20	27,994.32	22,255.58	27,351.35
Overdrafts (Sec. and Unsec.) . . . . .	178.87	186.02	123.72	131.11
United States Bonds . . . . .	21,700.00	13,650.00	18,550.00	20,550.00
Bonds to Secure Postal Sav. . . . .	18,056.20	18,298.43	14,840.47	14,629.51
Premium on Bonds . . . . .	2,100.00	2,100.00	1,890.00	1,890.00
Furniture and Fixtures . . . . .	5,400.00	5,400.00	5,238.00	5,238.00
Banking House . . . . .	2,312.21	2,465.62	6,172.87	4,384.55
Due from Banks (not Resv.) . . . . .	27,125.92	14,719.04	16,017.21	12,049.43
Cash Items . . . . .	62,416.81	85,266.18	61,363.54	34,436.24
Due from Reserve Banks . . . . .	2,686.16	1,239.34	1,824.06	851.79
Currency . . . . .	6,386.00	4,827.00	4,783.00	3,887.00
Gold . . . . .	180.00	272.50	367.50	305.00
Silver and Fractional Coin . . . . .	1,325.20	1,231.94	1,049.10	458.16
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 350,833.51	\$ 304,414.75	\$ 317,430.34	\$ 269,025.05

**LIABILITIES**

Capital Stock . . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund . . . . .	500.00	500.00	500.00	500.00
Undivided Profits (Net) . . . . .	2,152.50	5,585.22	1,033.48	2,126.12
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	50,330.58	42,746.82	64,419.32	52,930.25
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	220,496.49	170,566.39	168,618.46	129,255.53
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	6,000.00	6,000.00	6,000.00	5,000.00
Time Certif. of Deposit . . . . .	20,215.90	26,900.30	25,442.80	27,526.10
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	1,138.04	2,116.02	1,416.28	1,687.05
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 350,833.51	\$ 304,414.75	\$ 317,430.34	\$ 269,025.05

**OFFICERS FOR 1930**

T. B. Townsend, Jr., President; C. B. Akard, Vice-President, N. J. Darrow, Cashier.

**DIRECTORS FOR 1930**

T. B. Townsend, C. B. Akard, N. J. Darrow, A. T. Hawkyard, N. B. Callaway.

**THE OLNEY SPRINGS STATE BANK, OLNEY SPRINGS**  
 (Crowley County)

**OFFICERS FOR 1929**

J. H. Cowden, President; E. A. Shaffer, Jr., Vice-President and Cashier.

**DIRECTORS FOR 1929**

F. G. Adam, W. N. Dennis, J. H. Cowden, E. A. Shaffer, Jr., W. P. Sterling.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured), \$	16,989.77	\$ 17,044.50	\$ 16,065.13	\$ 10,594.95
Loans and Dis. (Sec. by Col.)	25,721.11	32,476.58	33,174.53	40,737.94
Loans on Real Estate.....	2,399.00	2,399.00	.....	.....
Overdrafts (Sec. and Unsec.)	.....	.....	.....	.....
United States Bonds.....	350.00	350.00	350.00	350.00
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	248.10	588.39	3,662.85	2,347.45
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,500.00	1,500.00	1,500.00	1,500.00
Banking House.....	5,300.00	5,300.00	5,300.00	5,300.00
Other Real Estate.....	3,483.89	3,395.06	6,395.06	6,395.06
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	40,529.10	24,471.76	14,442.76	4,249.38
Due from Reserve Banks.....	.....	.....	.....	.....
Checks on Other Banks.....	.....	.....	.....	.....
Currency.....	2,291.00	2,088.00	1,148.00	2,256.00
Gold.....	640.00	640.00	620.00	100.00
Silver and Fractional Coin..	1,505.48	1,490.83	808.92	832.62
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 100,957.45	\$ 91,744.12	\$ 83,467.25	\$ 74,663.40

**LIABILITIES**

Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	4,000.00	4,000.00	4,000.00	4,000.00
Undivided Profits (Net).....	2,305.78	3,292.25	650.29	330.48
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	62,657.65	53,767.01	44,662.24	36,664.82
Due to Banks (not Resv.)	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	6,994.02	5,684.86	9,154.72	8,668.10
Time Certif. of Deposit.....	.....	.....	.....	.....
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	.....	.....	.....	.....
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 100,957.45	\$ 91,744.12	\$ 83,467.25	\$ 74,663.40

**OFFICERS FOR 1930**

Joe Bernstein, President; E. A. Shaffer, Jr., Vice-President; E. A. Shaffer, Jr., Cashier.

**DIRECTORS FOR 1930**

Joe Bernstein, E. A. Shaffer, Jr., Rebecca Bernstein.

No. 412

**THE ORDWAY STATE BANK, ORDWAY**

(Crowley County)

**OFFICERS FOR 1929**

A. J. Luneburg, President; M. T. Caley, Vice-President; J. R. Caley, Cashier.

**DIRECTORS FOR 1929**

M. T. Caley, R. H. Caley, J. R. Caley.

<b>RESOURCES</b>	<b>Feb. 28, 1929</b>	<b>Nov. 25, 1929</b>	<b>Mar. 4, 1930</b>	<b>Nov. 10, 1930</b>
Loans and Dis. (Unsecured) . . . . \$ 19,166.98	\$ 20,966.91	\$ 18,281.80	\$ 18,107.97	
Loans and Dis. (Sec. by Col.) . . . . 8,932.58	11,305.00	15,041.38	13,784.76	
Loans on Real Estate . . . . .				
Overdrafts (Sec. and Unscc.) . . . . 115.07	122.40	293.30	991.36	
United States Bonds . . . . .				
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . 130.35	177.66	284.78	.....	
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . . 1,500.00	1,500.00	1,500.00	1,500.00	
Banking House . . . . .				
Other Real Estate . . . . . 4,000.00	4,000.00	4,000.00	4,000.00	
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .				
Due from Reserve Banks . . . . . 33,937.05	25,478.26	23,057.70	22,096.69	
Checks on Other Banks . . . . . 97.92	1,354.19	722.46	643.04	
Currency . . . . . 5,312.00	4,687.00	3,970.00	3,489.00	
Gold . . . . . 265.00	287.50	315.00	390.00	
Silver and Fractional Coin . . . . . 1,412.85	1,513.07	825.63	3,259.62	
Expense Account . . . . .				
Other Resources . . . . . 1,549.43	1,189.77	155.40	.....	
Total . . . . . \$ 76,419.23	\$ 72,881.76	\$ 68,447.45	\$ 68,262.44	

**LIABILITIES**

Capital Stock . . . . . \$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . . 2,500.00	2,500.00	2,500.00	2,500.00
Undivided Profits (Net) . . . . .			
Bills Payable . . . . .			
Notes Rediscounted . . . . .			
Savings Accounts . . . . .			
Postal Savings Accounts . . . . .			
Trust Funds . . . . .			
Dividends Unpaid . . . . .			
Individual Deposits . . . . . 41,052.01	36,611.58	36,213.24	33,945.75
Due to Banks (not Resv.) . . . . .			
Due to Reserve Banks . . . . .			
Demand Certif. of Deposit . . . . .			
Time Certif. of Deposit . . . . . 7,518.65	8,288.09	4,286.79	1,007.21
Certified Checks . . . . .			
Cashier's Checks . . . . . 348.57	482.09	147.42	2,436.26
Reserved for Interest . . . . .			
Reserved for Taxes . . . . .			
Other Liabilities . . . . .			
Total . . . . . \$ 76,419.23	\$ 72,881.76	\$ 68,447.45	\$ 68,262.44

**OFFICERS FOR 1930**

M. T. Caley, President; R. H. Caley, Vice-President; J. R. Caley, Cashier.

**DIRECTORS FOR 1930**

M. T. Caley, R. H. Caley, J. R. Caley.

## THE CITIZENS STATE BANK, OURAY

(Ouray County)

### OFFICERS FOR 1929

A. E. Walther, President; E. E. Wheeler, Vice-President; David S. Boyd, Cashier;  
Ralph E. Kullerstrand, Asst. Cashier.

### DIRECTORS FOR 1929

A. E. Walther, David S. Boyd, E. E. Wheeler, C. G. Bennett, Ralph E. Kullerstrand.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 19,141.36	\$ 28,334.28	\$ 24,134.80	\$ 23,373.93
Loans and Dis. (Sec. by Col.)	86,410.22	88,769.08	76,812.07	65,335.40
Loans on Real Estate.....	25,647.25	26,430.26	20,854.42	17,088.00
Overdrafts (Sec. and Unsec.)	378.54	331.68	284.60	213.23
United States Bonds.....	37,850.00	19,750.00	15,800.00	10,900.00
Bonds to Secure Postal Sav..	17,000.00	17,000.00	22,000.00	22,000.00
Other Bonds and Securities..	62,739.73	67,095.92	64,001.69	54,030.76
Premium on Bonds.....				
Furniture and Fixtures.....	2,500.00	2,500.00	2,500.00	2,500.00
Banking House.....	11,000.00	11,000.00	11,000.00	11,000.00
Other Real Estate.....	4,000.00	4,000.00	4,000.00	1,400.00
Due from Banks (not Resv.)	· · · · ·	1,634.53	219.95	959.24
Cash Items.....	896.75	3,889.39	246.79	485.32
Due from Reserve Banks.....	42,664.77	40,426.81	27,995.89	44,249.86
Checks on Other Banks.....	260.81	100.20		
Currency .....	9,671.00	13,889.00	10,922.00	6,664.00
Gold .....	3,597.50	3,402.50	3,420.00	3,135.00
Silver and Fractional Coin..	2,420.45	1,940.97	1,188.77	1,689.29
Expense Account.....	· · · · ·			
Other Resources.....	114.94	297.14	402.94	1,613.72
Total.....	\$ 326,293.32	\$ 330,791.76	\$ 285,783.92	\$ 266,637.75

### LIABILITIES

Capital Stock.....	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Surplus Fund.....	5,250.00	5,500.00	5,500.00	5,500.00
Undivided Profits (Net).....	1,855.69	732.89	769.54	823.39
Bills Payable.....	· · · · ·			10,000.00
Notes Rediscounted.....				
Savings Accounts.....	23,326.70	26,568.70	26,760.37	16,305.49
Postal Savings Accounts.....	11,110.52	16,769.17	15,938.02	18,514.29
Trust Funds.....	· · · · ·			
Dividends Unpaid.....				
Individual Deposits.....	172,742.47	166,848.07	129,111.79	135,916.09
Due to Banks (not Resv.).....	1,875.45	84.22	294.59	· · · · ·
Due to Reserve Banks.....	· · · · ·			
Demand Certif. of Deposit.....		13,000.00	13,000.00	8,000.00
Time Certif. of Deposit.....	79,507.51	69,181.28	62,725.91	39,382.59
Certified Checks.....	624.98	2,107.43	1,683.70	2,195.90
Cashier's Checks.....	· · · · ·			
Reserved for Interest.....	· · · · ·			
Reserved for Taxes.....	· · · · ·			
Other Liabilities.....	· · · · ·			
Total.....	\$ 326,293.32	\$ 330,791.76	\$ 285,783.92	\$ 266,637.75

### OFFICERS FOR 1930

A. E. Walther, President; E. E. Wheeler, Vice-President; David S. Boyd, Cashier;  
Ralph E. Kullerstrand, Asst. Cashier.

### DIRECTORS FOR 1930

A. E. Walther, David S. Boyd, E. E. Wheeler, C. G. Bennett, Ralph E. Kullerstrand.

No. 381

**THE OVID STATE BANK, OVID**

(Sedgwick County)

**OFFICERS FOR 1929**

John R. Coen, President; J. A. Dawson, Vice-President; C. R. Johnson, Cashier;  
Bert Ryan, Asst. Cashier.

**DIRECTORS FOR 1929**

John R. Coen, J. A. Dawson, Milton G. Gage, A. Jankovsky, C. R. Johnson.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 29,443.05	\$ 27,499.53	\$ 20,690.49	\$ 22,630.19
Loans and Dis. (Sec. by Col.) . . . . .	54,034.40	76,190.99	65,058.09	77,724.56
Loans on Real Estate. . . . .		227.00		100.00
Overdrafts (Sec. and Unsec.) . . . . .	20.72	467.37	116.10	168.25
United States Bonds. . . . .	600.00			1,000.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	26,855.65	13,853.35	12,452.14	13,673.46
Premium on Bonds. . . . .				87.73
Furniture and Fixtures. . . . .	976.46	1,024.56		300.00
Banking House. . . . .	77.49	77.49		
Other Real Estate. . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items. . . . .	2,000.00			
Due from Reserve Banks. . . . .	29,151.18	18,690.76	20,908.55	10,658.73
Checks on Other Banks. . . . .	334.55	72.27	411.52	408.92
Currency . . . . .	1,919.00	8,523.00	6,061.00	6,392.00
Gold . . . . .	120.00	10.00	147.50	155.00
Silver and Fractional Coin. . . . .	2,698.25	1,349.00	1,052.36	1,380.47
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 148,230.75	\$ 147,985.32	\$ 126,897.75	\$ 134,679.31

**LIABILITIES**

Capital Stock. . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund. . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net). . . . .	2,704.10	4,523.32	3,756.53	3,125.14
Bills Payable. . . . .		13,850.00	10,443.55	15,000.00
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	6,243.02	3,847.06	3,752.81	5,152.00
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	103,484.36	86,323.30	71,787.40	77,067.93
Due to Banks (not Resv.). . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	13,098.53	15,238.12	12,152.60	13,196.79
Certified Checks. . . . .				
Cashier's Checks. . . . .	2,682.41	3,731.44	4,629.86	1,137.45
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .	18.33	472.08	375.00	
Other Liabilities. . . . .				
Total. . . . .	\$ 148,230.75	\$ 147,985.32	\$ 126,897.75	\$ 134,679.31

**OFFICERS FOR 1930**

John R. Coen, President; J. A. Dawson, Vice-President; C. R. Johnson, Cashier;  
Bert Ryan, Asst. Cashier.

**DIRECTORS FOR 1930**

John R. Coen, J. A. Dawson, Milton G. Gage, A. Jankovsky, C. R. Johnson.

## THE CITIZENS BANK OF PAGOSA SPRINGS, PAGOSA SPRINGS

(Archuleta County)

### OFFICERS FOR 1929

David Hersch, President; Max R. Mickey, Vice-President; Whitney Newton, Vice-President; Forrest M. Wiley, Cashier; Joseph B. Hersch, Asst. Cashier.

### DIRECTORS FOR 1929

David Hersch, Max R. Mickey, Whitney Newton, Joseph B. Hersch, Forrest M. Wiley.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . \$	39,227.25	\$ 70,253.01	\$ 53,073.74	\$ 77,275.90
Loans and Dis. (Sec. by Col.)	91,835.76	73,543.16	105,442.55	55,270.28
Loans on Real Estate.....	21,337.38	8,142.73	16,273.63	12,503.73
Overdrafts (Sec. and Unsec.)	303.22	160.18	.....	1,268.90
United States Bonds.....	3,500.00	13,700.00	8,651.03	5,700.00
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	39,805.15	35,959.21	35,671.01	34,956.34
Premium on Bonds.....	1,022.18	.....	.....	.....
Furniture and Fixtures.....	12,025.49	932.81	774.07	774.07
Banking House.....	5,834.23	11,900.49	11,650.49	11,650.49
Other Real Estate.....	55.00	5,627.79	5,427.79	5,474.01
Due from Banks (not Resv.)	76.22	215.16	.....	.....
Cash Items.....	.....	.....	.....	10.00
Due from Reserve Banks....	91,506.68	108,166.35	11,689.20	49,101.40
Checks on Other Banks.....	985.00	.....	.....	130.00
Currency .....	7,500.00	3,540.00	5,022.00	5,728.00
Gold .....	2,205.00	1,100.00	1,140.00	1,000.00
Silver and Fractional Coin..	780.66	597.87	737.51	1,194.69
Expense Account.....	.....	.....	.....	.....
Other Resources.....	370.25	300.90	730.60	720.09
Total.....	\$ 309,369.47	\$ 334,139.66	\$ 256,283.62	\$ 262,757.90

### LIABILITIES

Capital Stock.....	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund.....	.....	.....	.....	.....
Undivided Profits (Net).....	6,734.69	10,487.97	7,431.65	10,805.70
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	37,534.87	35,228.31	40,158.60	27,295.19
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	183,231.88	216,621.25	133,980.66	149,013.77
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	30,330.03	20,264.13	22,885.05	22,949.51
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	1,538.00	1,538.00	1,827.66	2,693.73
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 309,369.47	\$ 334,139.66	\$ 256,283.62	\$ 262,757.90

### OFFICERS FOR 1930

David Hersch, President; Max R. Mickey, Vice-President; Whitney Newton, Vice-President; Forrest M. Wiley, Cashier; Joseph B. Hersch, Asst. Cashier.

### DIRECTORS FOR 1930

David Hersch, Max R. Mickey, Whitney Newton, Joseph B. Hersch, Forrest M. Wiley.

**THE PAOLI STATE BANK, PAOLI**

(Phillips County)

**OFFICERS FOR 1929**

S. D. Goddard, President; O. W. Lohn, Vice-President; W. S. Johnson, Cashier;  
Elsibel J. Johnson, Asst. Cashier.

**DIRECTORS FOR 1929**

S. D. Goddard, Paul Holmquist, John Holmquist, W. S. Johnson, O. W. Lohn.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 23,908.70	\$ 27,296.16	\$ 19,283.12	\$ 25,850.16
Loans and Dis. (Sec. by Col.) . . . . .	16,720.68	24,193.59	23,110.00	11,139.00
Loans on Real Estate . . . . .		1,100.00		1,244.00
Overdrafts (Sec. and Unsec.) . . . . .	93.60	619.31	533.32	36.26
United States Bonds . . . . .				
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	11,000.00	11,000.00	11,000.00	6,000.00
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	1,500.00	1,700.00	1,700.00	1,700.00
Banking House . . . . .	3,500.00	3,500.00		
Other Real Estate . . . . .		622.92	4,867.92	3,989.05
Due from Banks (not Resv.) . . . . .				
Cash Items . . . . .				
Due from Reserve Banks . . . . .	19,023.48	4,238.98	11,044.97	5,217.40
Checks on Other Banks . . . . .	83.34	13.70	176.04	102.91
Currency . . . . .	2,247.00	2,783.00	2,764.00	548.00
Gold . . . . .				
Silver and Fractional Coin . . . . .	593.50	249.30	272.12	817.90
Expense Account . . . . .				
Other Resources . . . . .	309.41			66.91
Total . . . . .	\$ 78,979.71	\$ 77,346.96	\$ 74,751.49	\$ 56,711.59

**LIABILITIES**

Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	3,500.00	3,500.00	3,500.00	3,500.00
Undivided Profits (Net) . . . . .		525.01	582.74	
Bills Payable . . . . .		13,500.00	9,900.00	
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	1,789.21	3,154.75	1,612.12	1,317.83
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	49,751.57	31,387.16	34,657.10	28,765.80
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	13,671.72	15,280.04	13,804.79	13,017.96
Certified Checks . . . . .				
Cashier's Checks . . . . .	267.21		694.74	110.00
Reserved for Interest . . . . .				
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				
Total . . . . .	\$ 78,979.71	\$ 77,346.96	\$ 74,751.49	\$ 56,711.59

**OFFICERS FOR 1930**

S. D. Goddard, President; O. W. Lohn, Vice-President; W. S. Johnson, Cashier;  
Elsibel J. Johnson, Asst. Cashier.

**DIRECTORS FOR 1930**

S. D. Goddard, P. Holmquist, W. S. Johnson, O. W. Lohn, Elsibel J. Johnson

**THE FRUIT EXCHANGE STATE BANK, PAONIA**  
 (Delta County)

OFFICERS FOR 1929

Walt Thomas, President; E. H. Curtis, Vice-President; Floyd Hammond, Cashier.

DIRECTORS FOR 1929

Weldon Hammond, E. H. Curtis, H. S. Roberts, Floyd Hammond, Walt Thomas.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 83,548.25	\$ 78,632.31	\$ 70,506.64	\$ 89,059.10
Loans and Dis. (Sec. by Col.) . . . . .	113,106.44	113,902.95	134,333.91	91,585.62
Loans on Real Estate. . . . .	23,651.35	25,319.85	26,370.35	31,635.16
Overdrafts (Sec. and Unsec.) . . . . .	1,131.02	2,265.99	852.47	1,116.33
United States Bonds. . . . .	30,000.00	15,000.00	26,000.00	13,000.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	9,950.85	9,436.65	11,001.08	9,883.74
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	3,500.00	3,500.00	3,500.00	3,500.00
Banking House. . . . .	.....	.....	.....	.....
Other Real Estate. . . . .	6,000.00	6,000.00	6,000.00	6,000.00
Due from Banks (not Resv.) . . . . .	3,395.77	18,375.84	2,570.33	719.81
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks. . . . .	35,170.31	61,917.96	26,147.28	44,498.30
Checks on Other Banks. . . . .	347.80	1,900.92	1,222.12	2,083.80
Currency . . . . .	10,957.00	15,525.00	7,453.00	6,430.00
Gold . . . . .	2,820.00	732.50	730.00	867.50
Silver and Fractional Coin. . . . .	1,690.83	613.12	2,074.08	882.48
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 325,269.62	\$ 353,123.09	\$ 318,761.26	\$ 301,261.84

LIABILITIES

Capital Stock. . . . .	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Surplus Fund. . . . .	8,500.00	8,500.00	9,000.00	5,000.00
Undivided Profits (Net). . . . .	3,313.41	4,008.88 <sup>1</sup>	3,986.52	3,482.61
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	78,252.26	81,490.19	81,961.08	77,115.48
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	145,827.10	172,950.43	138,817.91	137,221.42
Due to Banks (not Resv.). . . . .	2,716.43	2,022.99	.....	4,633.68
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	54,836.60	52,720.25	53,041.56	39,137.64
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	1,823.82	1,430.35	1,954.19	2,021.51
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	2,649.50
Total. . . . .	\$ 325,269.62	\$ 353,123.09	\$ 318,761.26	\$ 301,261.84

OFFICERS FOR 1930

Walt Thomas, President; E. H. Curtis, Vice-President; Floyd Hammond, Cashier;  
 Dale L. Halbert, Asst. Cashier.

DIRECTORS FOR 1930

Weldon Hammond, E. H. Curtis, H. S. Roberts, Floyd Hammond, Walt Thomas.

**THE DOUGLAS COUNTY BANK, PARKER**

(Douglas County)

**OFFICERS FOR 1929**

A. N. Johnson, President; F. G. Davis, Vice-President; C. S. Davis, Cashier.

**DIRECTORS FOR 1929**

A. N. Johnson, C. S. Davis, F. G. Davis.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 22,138.95	\$ 27,882.64	\$ 28,828.73	\$ 25,216.29
Loans and Dis. (Sec. by Col.) . . . . .	31,862.12	25,614.18	35,630.80	38,622.24
Loans on Real Estate . . . . .	200.00	.....	190.97	.....
Overdrafts (Sec. and Unsec.) . . . . .	17.91	56.02	.....	84.57
United States Bonds . . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	4,441.90	3,599.00	3,659.68	3,510.33
Premium on Bonds . . . . .	49.75	49.75	49.75	49.75
Furniture and Fixtures . . . . .	1,570.00	1,550.00	1,450.00	1,447.00
Banking House . . . . .	1,595.00	1,595.00	1,595.00	1,595.00
Other Real Estate . . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	637.20	830.17	1,017.87	956.56
Due from Reserve Banks . . . . .	12,602.38	11,575.91	11,434.01	7,863.20
Checks on Other Banks . . . . .	65.00	.....	.....	.....
Currency . . . . .	1,449.00	812.00	1,225.00	702.00
Gold . . . . .	45.00	40.00	75.00	70.00
Silver and Fractional Coin . . . . .	186.78	264.53	354.98	337.28
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 76,860.99	\$ 83,869.20	\$ 85,511.79	\$ 80,514.22

**LIABILITIES**

Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	1,400.00	1,400.00	2,500.00	2,500.00
Undivided Profits (Net) . . . . .	737.10	2,164.15	721.48	1,705.01
Bills Payable . . . . .	4,000.00	5,000.00	5,000.00	10,000.00
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	7,131.50	8,895.23	10,104.13	9,591.04
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	43,423.30	39,907.65	36,604.49	30,549.29
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	.....	.....	.....
Time Certif. of Deposit . . . . .	9,652.88	15,434.94	17,468.62	14,183.28
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	516.21	1,067.23	3,113.07	1,985.60
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 76,860.99	\$ 83,869.20	\$ 85,511.79	\$ 80,514.22

**OFFICERS FOR 1930**

A. N. Johnson, President; F. G. Davis, Vice-President; C. S. Davis, Cashier.

**DIRECTORS FOR 1930**

A. N. Johnson, C. S. Davis, F. G. Davis.

**FARMERS STATE BANK, PEYTON**

(El Paso County)

**OFFICERS FOR 1929**

F. F. Hartman, President; J. O. Phillips, Vice-President; A. L. Pieper, Cashier.

**DIRECTORS FOR 1929**

F. F. Hartman, J. O. Phillips, A. L. Pieper.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . \$	36,006.58	\$ 43,067.11	\$ 46,356.38	\$ 46,381.90
Loans and Dis. (Sec. by Col.)	61,017.41	67,810.37	68,649.21	64,006.81
Loans on Real Estate.....	570.00	370.00	950.00	950.00
Overdrafts (Sec. and Unsec.)	126.32	338.27	278.06	290.30
United States Bonds.....	3,500.00	3,800.00	3,800.00	.....
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,000.00	1,000.00	1,000.00	1,000.00
Banking House.....	1,800.00	1,800.00	1,800.00	1,800.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	282.65	.....	.....	20.0*
Due from Reserve Banks....	10,246.14	10,151.59	12,123.15	13,518.68
Checks on Other Banks....	428.95	1.00	13.45	102.50
Currency .....	1,955.00	2,837.00	2,725.00	1,757.00
Gold .....	1,650.00	265.00	302.50	420.00
Silver and Fractional Coin..	430.44	211.93	394.51	170.62
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total..... \$ 119,013.29 \$ 131,652.27 \$ 138,392.26 \$ 130,417.81				

**LIABILITIES**

Capital Stock..... \$	10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund.....	2,500.00	3,500.00	4,000.00	5,000.00
Undivided Profits (Net).....	784.27	1,566.99	922.07	1,517.98
Bills Payable.....	.....	9,000.00	14,000.00	14,000.00
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	23,705.40	25,700.93	27,967.97	27,413.14
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	25.00	.....	10.00	.....
Individual Deposits.....	55,537.42	54,038.88	53,618.27	54,250.45
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	25,985.42	27,065.00	25,079.00	16,965.90
Time Certif. of Deposit.....	.....	.....	672.24	.....
Certified Checks.....	475.78	780.47	2,122.71	1,270.34
Cashier's Checks.....	.....	.....	.....	.....
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total..... \$ 119,013.29 \$ 131,652.27 \$ 138,392.26 \$ 130,417.81				

**OFFICERS FOR 1930**

F. F. Hartman, President; J. O. Phillips, Vice-President; A. L. Pieper, Cashier.

**DIRECTORS FOR 1930**

F. F. Hartman, J. O. Phillips, A. L. Pieper.

**FIRST STATE BANK, PRITCHETT**

(Baca County)

**OFFICERS FOR 1929**

R. B. Holt, President; J. K. McKinnis, Vice-President; R. J. Holt, Cashier.

**DIRECTORS FOR 1929**

R. B. Holt, J. K. McKinnis, R. J. Holt.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .			\$ 10,000.00	\$ 8,500.00
Loans and Dis. (Sec. by Col.) . . . . .	\$ 27,365.38		80,081.33	75,399.71
Loans on Real Estate . . . . .			1,100.00	6,500.00
Overdrafts (Sec. and Unsec.) . . . . .	.10		28.29	412.39
United States Bonds . . . . .				
Bonds to Secure Postal Sav. . . . .			3,561.39	
Other Bonds and Securities . . . . .				
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .			1,545.88	2,665.68
Banking House . . . . .			1,400.00	1,400.00
Other Real Estate . . . . .			400.00	400.00
Due from Banks (not Resv.) . . . . .	15,000.00		20,316.15	3,174.75
Cash Items . . . . .				
Due from Reserve Banks . . . . .	112,590.23		49,992.88	41,421.38
Checks on Other Banks . . . . .	8,000.00		640.00	557.46
Currency . . . . .	5,500.00		5,760.00	4,125.00
Gold . . . . .				35.00
Silver and Fractional Coin . . . . .			1,540.97	749.47
Expense Account . . . . .	422.36			
Other Resources . . . . .				
Total . . . . .		\$ 168,878.07	\$ 176,366.89	\$ 145,340.84

**LIABILITIES**

Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	5,000.00	5,000.00	5,000.00
Undivided Profits (Net) . . . . .	603.88	1,513.56	4,304.38
Bills Payable . . . . .			
Notes Rediscounted . . . . .			
Savings Accounts . . . . .			
Postal Savings Accounts . . . . .			
Trust Funds . . . . .			
Dividends Unpaid . . . . .			
Individual Deposits . . . . .	116,222.66	133,328.86	107,967.95
Due to Banks (not Resv.) . . . . .	20,000.00	10,000.00	
Due to Reserve Banks . . . . .			
Demand Certif. of Deposit . . . . .			
Time Certif. of Deposit . . . . .			719.57
Certified Checks . . . . .			
Cashier's Checks . . . . .	2,051.53	1,524.47	2,348.94
Reserved for Interest . . . . .			
Reserved for Taxes . . . . .			
Other Liabilities . . . . .			
Total . . . . .	\$ 168,878.07	\$ 176,366.89	\$ 145,340.84

**OFFICERS FOR 1930**

R. B. Holt, President; J. K. McKinnis, Vice-President; R. J. Holt, Cashier.

**DIRECTORS FOR 1930**

R. B. Holt, R. J. Holt, J. A. Spikes, J. B. Kimbell, J. K. McKinnis, Cyrus J. Deeds.

## THE MINNEQUA BANK OF PUEBLO, PUEBLO

(Pueblo County)

### OFFICERS FOR 1929

M. D. Thatcher, President; R. C. Thatcher, Vice-President; C. B. Carlile, Vice-President;  
Geo. H. Hubbard, Cashier; Dey F. Whelan, Asst. Cashier.

### DIRECTORS FOR 1929

M. D. Thatcher, R. C. Thatcher, C. B. Carlile.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 144,209.59	\$ 138,015.54	\$ 120,356.71	\$ 55,358.11
Loans and Dis. (Sec. by Col.) . . . . .	180,593.49	676,914.29	441,105.10	114,370.61
Loans on Real Estate . . . . .	112,874.36	85,566.06	94,813.10	84,337.78
Overdrafts (Sec. and Unsec.) . . . . .	674.33	251.86	229.24	704.88
United States Bonds . . . . .	60,151.08	60,151.08	60,151.08	60,151.08
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities . . . . .	1,385,187.69	1,337,688.29	1,391,964.79	1,438,916.17
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	2,010.77	1,278.27	934.52	134.52
Banking House . . . . .				
Other Real Estate . . . . .	5,000.05			5,396.35
Due from Banks (not Resv.) . . . . .	1,852.38			
Cash Items . . . . .	3,928.52	6,058.58	8,192.00	4,836.06
Due from Reserve Banks . . . . .	626,552.94	232,798.55	337,934.67	657,466.74
Checks on Other Banks . . . . .	6,182.44	8,612.56	12,675.54	4,404.59
Currency . . . . .	44,281.00	50,720.00	61,942.00	38,934.00
Gold . . . . .	2,755.00	2,515.00	2,597.50	2,485.00
Silver and Fractional Coin . . . . .	11,187.17	11,690.30	8,864.46	8,291.40
Expense Account . . . . .				
Other Resources . . . . .				
Total . . . . .	\$ 2,587,440.81	\$ 2,612,260.38	\$ 2,542,060.71	\$ 2,475,787.29

### LIABILITIES

Capital Stock . . . . .	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Surplus Fund . . . . .	115,000.00	120,000.00	125,000.00	125,000.00
Undivided Profits (Net) . . . . .	10,034.20	20,647.85	9,743.65	14,132.41
Bills Payable . . . . .				
Notes Rediscounted . . . . .				
Savings Accounts . . . . .	1,718,803.98	1,754,282.96	1,708,691.62	1,657,298.27
Postal Savings Accounts . . . . .				
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	592,495.79	592,512.41	585,757.63	560,609.12
Due to Banks (not Resv.) . . . . .	7,439.03	10,125.73	4,934.11	791.32
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	102,904.35	81,563.35	67,441.99	80,040.49
Certified Checks . . . . .		972.06	6,423.72	3,916.72
Cashier's Checks . . . . .	4,716.72	1,490.97	3,521.83	3,552.97
Reserved for Interest . . . . .	5,186.30	185.56	153.38	30.06
Reserved for Taxes . . . . .	300.07	479.49	392.78	415.93
Other Liabilities . . . . .	560.37			
Total . . . . .	\$ 2,587,440.81	\$ 2,612,260.38	\$ 2,542,060.71	\$ 2,475,787.29

### OFFICERS FOR 1930

M. D. Thatcher, President; R. C. Thatcher, Vice-President; C. B. Carlile, Vice-President;  
Geo. H. Hubbard, Cashier; Dey F. Whelan, Asst. Cashier.

### DIRECTORS FOR 1930

M. D. Thatcher, R. C. Thatcher, C. B. Carlile.

**THE PUEBLO SAVINGS AND TRUST COMPANY, PUEBLO**

(Pueblo County)

**OFFICERS FOR 1929**

Alva B. Adams, President; Mahlon D. Thatcher, Vice-President; W. K. Dudley, Vice-President and Cashier; Edward McCabe, Secretary; W. C. Smart, Asst. Cashier-Sec'y.

**DIRECTORS FOR 1929**

Alva B. Adams, W. K. Dudley, W. C. Smart, Mahlon D. Thatcher, Edward McCabe, Geo. J. Dunbaugh.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured)	\$ 1,116,823.97	\$ 1,271,837.47	\$ 1,243,765.29	\$ 1,251,887.46
Loans and Dis. (Sec. by Col.)	1,015,202.89	1,265,160.38	1,238,852.04	1,282,050.60
Loans on Real Estate.....	351,943.85	506,825.49	489,676.34	482,200.58
Overdrafts (Sec. and Unsec.)	4,323.31	2,337.11	3,154.39	3,571.09
United States Bonds.....	570,897.80	476,877.83	472,928.94	472,024.21
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities..	1,705,321.56	1,464,917.32	1,465,313.17	1,456,316.19
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1.00	1.00	1.00	1.00
Banking House.....	94,000.00	91,000.00	88,000.00	88,000.00
Other Real Estate.....	1,510.00	11.00	11.00	12.00
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	30,050.89	7,332.39	4,494.56	10,788.39
Due from Reserve Banks....	459,648.26	361,225.14	820,789.62	890,480.94
Checks on Other Banks.....	22,178.19	23,850.54	40,539.00	35,547.13
Currency .....	103,496.00	100,322.00	101,923.00	98,767.00
Gold .....	25,485.00	27,500.00	27,850.00	27,357.50
Silver and Fractional Coin..	14,143.70	15,964.40	16,409.01	14,376.57
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 5,715,026.42	\$ 5,615,162.07	\$ 6,013,707.36	\$ 6,113,380.66

  

LIABILITIES				
Capital Stock.....	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Surplus Fund.....	250,000.00	250,000.00	250,000.00	250,000.00
Undivided Profits (Net).....	7,302.62	24,096.86	21,503.11	41,487.09
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	3,579,695.76	3,558,011.93	3,385,175.07	3,668,342.83
Postal Savings Accounts.....	11,696.39	38,702.80	23,381.28	40,310.48
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	1,421,392.36	1,255,780.97	1,852,616.57	1,556,738.01
Due to Banks (not Resv.)....	227,958.85	179,707.55	194,616.99	300,156.11
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	100,000.00	100,000.00	105,395.69
Time Certif. of Deposit.....	63,437.83	89,139.59	54,381.86	29,110.90
Certified Checks.....	2,373.51	773.51	14,688.51	3,873.51
Cashier's Checks.....	21,169.10	18,948.86	17,343.97	17,966.04
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 5,715,026.42	\$ 5,615,162.07	\$ 6,013,707.36	\$ 6,113,380.66

**OFFICERS FOR 1930**

Alva B. Adams, President; M. D. Thatcher, Vice-President; W. K. Dudley, Vice-President; W. K. Dudley, Cashier; Edward McCabe, Asst. Cashier; W. C. Smart, Asst. Cashier.

**DIRECTORS FOR 1930**

Alva B. Adams, M. D. Thatcher, W. K. Dudley, Edward McCabe, W. C. Smart, Frank M. Dunbaugh, William Waller, Jr.

## THE SOUTHERN COLORADO BANK, PUEBLO

(Pueblo County)

### OFFICERS FOR 1929

A. McGovern, Jr., President; Martin Walter, Jr., Vice-President; R. L. Phillips, Cashier; D. P. Ducy, Asst. Cashier.

### DIRECTORS FOR 1929

A. McGovern, Jr., D. A. McCarthy, Martin Walter, Jr., Fred Dixon, R. L. Phillips, E. H. Weitzel, W. T. Mathis.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 235,856.16	\$ 237,358.90	\$ 216,825.05	\$ 233,647.67
Loans and Dis. (Sec. by Col.) . . . . .	216,394.57	198,988.87	175,305.17	214,357.01
Loans on Real Estate. . . . .	18,971.38	15,415.33	14,635.30	10,880.14
Overdrafts (Sec. and Unsec.) . . . . .	659.36	353.25	986.47	797.23
United States Bonds. . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	17,069.23	13,275.35	20,295.36	14,255.89
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	5,500.00	4,800.00	4,800.00	4,204.70
Banking House. . . . .	27,500.00	29,778.00	29,778.00	29,778.00
Other Real Estate. . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks. . . . .	210,651.16	169,930.52	158,904.16	192,874.97
Checks on Other Banks. . . . .	12,963.53	11,733.00	16,741.78	15,738.58
Currency . . . . .	13,637.00	12,485.00	12,846.00	16,050.00
Gold . . . . .	1,047.50	440.00	717.50	1,040.00
Silver and Fractional Coin. . . . .	3,959.85	4,212.25	2,964.00	3,122.35
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 774,229.74	\$ 708,770.47	\$ 664,798.79	\$ 746,746.54

### LIABILITIES

Capital Stock. . . . .	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
Surplus Fund. . . . .	13,000.00	13,000.00	14,000.00	14,000.00
Undivided Profits (Net). . . . .	10,912.60	12,992.59	10,545.99	12,192.76
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	150,823.90	148,114.28	159,001.36	151,122.77
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	5,000.00	1,000.00	5,000.00
Individual Deposits. . . . .	372,737.08	376,133.31	340,817.03	413,267.82
Due to Banks (not Resv.). . . . .	122,156.62	61,419.67	43,094.61	56,442.54
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	9,140.00	4,000.00	4,000.00	.....
Time Certif. of Deposit. . . . .	16,460.00	10,600.00	12,980.00	14,500.00
Certified Checks. . . . .	481.25	.....	574.20	1,000.00
Cashier's Checks. . . . .	3,518.29	2,510.62	3,785.60	4,220.65
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 774,229.74	\$ 708,770.47	\$ 664,798.79	\$ 746,746.54

### OFFICERS FOR 1930

A. McGovern, Jr., President; Martin Walter, Jr., Vice-President; R. L. Phillips, Cashier; D. P. Ducy, Asst. Cashier.

### DIRECTORS FOR 1930

A. McGovern, Martin Walter, R. L. Phillips, W. T. Mathis, Fred Dixon, Del Arbaugh, D. Z. Phillips.

**THE STATE BANK OF RAMAH, RAMAH**

(El Paso County)

**OFFICERS FOR 1929**

Lem Gammon, President; Mate Gammon, Vice-President; A. J. Elsner, Cashier.

**DIRECTORS FOR 1929**

A. J. Elsner, Harry A. Gammon, Clara Elsner, Lem Gammon, Mate Gammon.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 55,729.78	\$ 76,152.48	\$ 62,185.22	\$ 62,800.33
Loans and Dis. (Sec. by Col.) . . . . .	45,157.65	69,215.92	62,290.98	46,726.41
Loans on Real Estate. . . . .	7,358.00	6,858.00	6,933.00	6,633.00
Overdrafts (Sec. and Unsec.) . . . . .	660.04	538.30	1,022.25	1,097.43
United States Bonds. . . . .	6,400.00	3,900.00	4,100.00	4,200.00
Bonds to Secure Postal Sav. . . . .	28,807.81	26,422.12	24,203.16	25,993.17
Other Bonds and Securities. . . . .				
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	1,400.00	1,400.00	1,400.00	1,260.00
Banking House. . . . .	4,450.00	4,450.00	4,450.00	4,450.00
Other Real Estate. . . . .		960.00	1,760.00	1,760.00
Due from Banks (not Resv.) . . . . .			146.71	
Cash Items. . . . .	5.50			
Due from Reserve Banks. . . . .	41,573.97	7,641.31	32,618.17	34,425.60
Checks on Other Banks. . . . .			100.00	4,172.17
Currency . . . . .	1,763.00	2,079.00	2,301.00	1,751.00
Gold . . . . .	1,607.50	1,607.50	1,507.50	617.50
Silver and Fractional Coin. . . . .	1,245.76	717.77	477.26	410.79
Expense Account. . . . .				
Other Resources. . . . .	283.25	564.15	659.92	512.10
Total. . . . .	\$ 196,442.26	\$ 202,506.55	\$ 206,155.17	\$ 196,809.50

  

LIABILITIES				
Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net) . . . . .	692.29	4,070.01	4,282.30	2,650.83
Bills Payable. . . . .			10,000.00	
Notes Rediscounted. . . . .				
Savings Accounts. . . . .				
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	97,251.56	87,513.90	87,625.48	104,916.26
Due to Banks (not Resv.). . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	83,498.41	95,922.64	89,247.39	73,642.41
Certified Checks. . . . .				600.00
Cashier's Checks. . . . .				
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 196,442.26	\$ 202,506.55	\$ 206,155.17	\$ 196,809.50

**OFFICERS FOR 1930**

Lem Gammon, President; Mate Gammon, Vice-President; A. J. Elsner, Cashier

**DIRECTORS FOR 1930**

A. J. Elsner, Harry A. Gammon, Clara Elsner, Lem Gammon, Mate Gammon.

## THE BANK OF RIDGWAY, RIDGWAY

(Ouray County)

### OFFICERS FOR 1929

W. D. Jay, President; E. Coons, Vice-President; Carroll M. Stanwood, Cashier.

### DIRECTORS FOR 1929

A. Armlin, W. D. Jay, E. Coons, W. F. Porter, Carroll M. Stanwood.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured), \$	25,737.80	\$ 47,350.00	\$ 24,717.00	\$ 30,917.00
Loans and Dis. (Sec. by Col.)	38,828.50	30,585.00	48,555.00	49,070.00
Loans on Real Estate.....	20,565.00	19,950.00	19,500.00	17,800.00
Overdrafts (Sec. and Unsec.)	11.19	.....	2.89	19.95
United States Bonds.....	6,300.00	3,450.00	2,450.00	2,450.00
Bonds to Secure Postal Sav.	.....	359.26	672.10	520.03
Other Bonds and Securities..	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,000.00	900.00	900.00	900.00
Banking House.....	10,000.00	10,000.00	10,000.00	10,000.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	1,766.00	318.46	457.18	.....
Cash Items.....	.....	.....	.....	.....
Due from Reserve Banks.....	27,621.41	16,099.73	14,561.33	9,817.74
Checks on Other Banks.....	.....	.....	.....	.....
Currency .....	4,823.00	1,340.00	2,650.00	1,533.00
Gold .....	2,272.50	2,522.50	2,507.50	1,110.00
Silver and Fractional Coin .....	1,180.80	1,040.15	800.40	516.85
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 140,106.20	\$ 133,915.10	\$ 127,773.40	\$ 124,654.57

### LIABILITIES

Capital Stock.....	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund.....	5,500.00	5,650.00	5,650.00	5,650.00
Undivided Profits (Net).....	1,124.57	653.39	1,952.43	2,530.52
Bills Payable.....	.....	.....	15,000.00	15,000.00
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	86,301.28	84,836.96	65,780.82	61,548.74
Due to Banks (not Resv.).....	.....	.....	.....	53.91
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	553.70	.....	.....	.....
Time Certif. of Deposit.....	30,626.65	26,774.75	23,390.15	23,871.40
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	.....	.....	.....	.....
Reserved for Interest.....	500.00	500.00	500.00	500.00
Reserved for Taxes.....	500.00	500.00	500.00	500.00
Other Liabilities.....	.....	.....	.....	.....

Total..... \$ 140,106.20 \$ 133,915.10 \$ 127,773.40 \$ 124,654.57

### OFFICERS FOR 1930

W. D. Jay, President; E. Coons, Vice-President; Carroll M. Stanwood, Cashier.

### DIRECTORS FOR 1930

A. Armlin, W. D. Jay, E. Coons, W. F. Porter, Carroll M. Stanwood.

**THE UNION STATE BANK OF RIFLE, RIFLE**

(Garfield County)

**OFFICERS FOR 1929**

Eph Prefontaine, President; Bert Ellis, Vice-President; Lynn Kennedy, Vice-President;  
Orion F. Fletcher, Cashier; Glen B. Helm, Asst. Cashier.

**DIRECTORS FOR 1929**

Eph Prefontaine, Lynn Kennedy, J. R. Munro, Bert Ellis, H. C. Wilson, R. O. Smith,  
C. B. Coffin.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 161,638.70	\$ 165,311.85	\$ 151,444.75	\$ 143,609.33
Loans and Dis. (Sec. by Col.) . . . . .	70,214.26	98,515.33	96,804.39	98,225.55
Loans on Real Estate . . . . .	13,390.00	15,446.80	17,946.80	16,921.80
Overdrafts (Sec. and Unsec.) . . . . .	195.31	1,854.44	395.70	121.69
United States Bonds . . . . .	1,050.00		2,800.00	
Bonds to Secure Postal Sav. . . . .	12,650.00	12,650.00	12,650.00	12,650.00
Other Bonds and Securities . . . . .	28,125.44	20,189.21	20,588.77	6,853.72
Premium on Bonds . . . . .				
Furniture and Fixtures . . . . .	3,272.00	3,000.00	3,000.00	2,970.00
Banking House . . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Other Real Estate . . . . .	6,525.00			
Due from Banks (not Resv.) . . . . .		1,450.50		681.07
Cash Items . . . . .			2,984.16	
Due from Reserve Banks . . . . .	45,048.89	76,257.72	53,169.81	22,852.35
Checks on Other Banks . . . . .	504.46	925.18	579.27	74.73
Currency . . . . .	9,453.00	4,671.00	9,715.00	6,016.00
Gold . . . . .	1,462.50	2,090.00	2,090.00	330.00
Silver and Fractional Coin . . . . .	3,085.75	3,180.63	3,367.39	2,685.73
Expense Account . . . . .				
Other Resources . . . . .				5,360.01
Total . . . . .	\$ 366,615.31	\$ 415,542.66	\$ 387,536.04	\$ 329,351.98

**LIABILITIES**

Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	15,000.00	15,000.00	15,000.00	15,000.00
Undivided Profits (Net) . . . . .	4,170.30	1,198.25	407.23	
Bills Payable . . . . .				15,225.92
Notes Rediscounted . . . . .				17,500.00
Savings Accounts . . . . .	65,830.13	50,632.92	59,107.84	48,294.72
Postal Savings Accounts . . . . .	5,124.94	11,898.77	12,184.99	11,578.44
Trust Funds . . . . .				
Dividends Unpaid . . . . .				
Individual Deposits . . . . .	230,902.32	282,293.21	237,508.95	160,867.53
Due to Banks (not Resv.) . . . . .			1,572.52	10,000.00
Due to Reserve Banks . . . . .				
Demand Certif. of Deposit . . . . .				
Time Certif. of Deposit . . . . .	18,116.81	24,342.36	21,707.17	17,681.92
Certified Checks . . . . .				
Cashier's Checks . . . . .	2,470.81	5,177.15	13,047.34	5,203.45
Reserved for Interest . . . . .			2,000.00	
Reserved for Taxes . . . . .				
Other Liabilities . . . . .				3,000.00
Total . . . . .	\$ 366,615.31	\$ 415,542.66	\$ 387,536.04	\$ 329,351.98

**OFFICERS FOR 1930**

Eph Prefontaine, President; Lynn Kennedy, Vice-President; Bert Ellis, Vice-President;  
Glen B. Helm, Cashier.

**DIRECTORS FOR 1930**

Eph Prefontaine, Lynn Kennedy, Bert Ellis, H. C. Wilson, John Grigor, Fred E. Sayre,  
R. O. Smith.

**THE ROGGEN STATE BANK, ROGGEN**  
 (Weld County)

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OFFICERS FOR 1929

John G. Epple, President; H. F. Flock, Vice-President; F. W. Nichols, Cashier.

DIRECTORS FOR 1929

John G. Epple, Karl Wahl, C. L. Waite, H. F. Flock, F. W. Nichols, F. F. Cuykendall.

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RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 7,253.20	\$ 8,365.07	\$ 8,742.74	\$ 7,669.83
Loans and Dis. (Sec. by Col.) . . . . .	24,722.09	33,974.71	23,061.12	25,765.08
Loans on Real Estate. . . . .	800.00			
Overdrafts (Sec. and Unsec.) . . . . .	38.08	231.11	151.96	414.01
United States Bonds. . . . .				
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .				
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	10.00	10.00	10.00	10.00
Banking House. . . . .	2,990.00	2,990.00	2,990.00	2,990.00
Other Real Estate. . . . .	2,449.99	3,061.22	8,402.84	3,520.00
Due from Banks (not Resv.) . . . . .				
Cash Items. . . . .				
Due from Reserve Banks. . . . .	22,138.85	18,677.89	11,781.49	18,477.89
Checks on Other Banks. . . . .				
Currency . . . . .	1,926.00	1,986.00	1,239.00	1,199.00
Gold . . . . .	352.50	52.50	15.00	40.00
Silver and Fractional Coin. . . . .	470.42	457.87	528.62	760.59
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 62,351.13	\$ 70,606.37	\$ 56,922.77	\$ 60,846.40

**LIABILITIES**

Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	2,200.00	2,500.00	3,000.00	3,500.00
Undivided Profits (Net) . . . . .	768.30	1,312.49	686.29	422.67
Bills Payable. . . . .			4,975.00	
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	2,857.18	3,717.15	3,414.94	3,728.80
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	43,462.70	50,877.08	32,945.26	40,383.28
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	2,423.11	1,836.76	1,182.76	1,487.61
Certified Checks. . . . .				
Cashier's Checks. . . . .	306.61	130.07	181.92	930.35
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .	295.78	69.23	281.84	42.60
Other Liabilities. . . . .	37.45	163.59	254.76	351.09
Total. . . . .	\$ 62,351.13	\$ 70,606.37	\$ 56,922.77	\$ 60,846.40

OFFICERS FOR 1930

John G. Epple, President; H. F. Flock, Vice-President; F. W. Nichols, Cashier.

DIRECTORS FOR 1930

John G. Epple, Karl Wahl, C. L. Waite, H. F. Flock, F. W. Nichols, F. F. Cuykendall.

No. 384

**THE BANK OF RYE, RYE**  
(Pueblo County)

## OFFICERS FOR 1929

R. B. Crozier, President; N. E. Medill, Vice-President; M. C. Knox, Cashier.

## DIRECTORS FOR 1929

R. B. Crozier, J. M. Little, M. C. Knox, Wm. J. Duprez, W. S. Roley.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . \$	16,880.80	\$ 14,967.62	\$ 12,964.75	\$ 17,306.58
Loans and Dis. (Sec. by Col.)	16,359.75	13,660.80	17,670.80	14,435.72
Loans on Real Estate.....	9,310.00	7,997.00	7,997.00	8,297.00
Overdrafts (Sec. and Unsec.)	53.08	24.19	20.36	88.60
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav. ....	.....	.....	.....	.....
Other Bonds and Securities.....	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	2,900.00	2,900.00	2,900.00	2,900.00
Banking House.....	4,000.00	4,000.00	4,000.00	4,000.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	.....	.....	.....	76.80
Due from Reserve Banks.....	12,140.63	14,363.15	6,804.29	11,732.38
Checks on Other Banks.....	10.00	339.63	1,456.73	69.55
Currency .....	1,599.00	1,797.00	1,166.00	1,570.00
Gold .....	22.50	90.00	90.00	130.00
Silver and Fractional Coin.....	384.25	644.54	519.80	459.35
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 63,660.01	\$ 60,783.93	\$ 55,589.73	\$ 61,065.98

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock..... \$	15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund.....	3,100.00	3,100.00	3,600.00	3,600.00
Undivided Profits (Net).....	2.41	705.31	126.31	557.45
Bills Payable.....	.....	.....	2,500.00	2,500.00
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	37,963.24	34,388.01	28,005.21	33,152.01
Due to Banks (not Resv.)	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	6,941.11	7,426.00	6,096.65	6,091.87
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	.....	164.61	246.56	154.65
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	15.00	10.00
Other Liabilities.....	653.22	.....	.....	.....
Total.....	\$ 63,660.01	\$ 60,783.93	\$ 55,589.73	\$ 61,065.98

## OFFICERS FOR 1930

R. B. Crozier, President; J. M. Little, Vice-President; M. C. Knox, Cashier.

## DIRECTORS FOR 1930

R. B. Crozier, J. M. Little, M. C. Knox, Wm. J. Duprez, W. S. Roley.

**THE SAN LUIS STATE BANK, SAN LUIS**  
(Costilla County)

OFFICERS FOR 1929

W. S. Parrish, President; J. B. Jaquez, Vice-President; E. L. Stoller, Cashier.

DIRECTORS FOR 1929

W. S. Parrish, J. B. Jaquez, Emelio Lobato, Jose F. Lobato, Mariano Sanchez,  
J. M. Pacheco, Antonio Zegob, J. J. Lobato, E. L. Stoller.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . \$	14,770.58	\$ 9,757.00	\$ 14,498.08	\$ 15,527.85
Loans and Dis. (Sec. by Col.)	46,419.33	52,143.91	52,699.09	46,988.37
Loans on Real Estate.....		635.00	420.86	
Overdrafts (Sec. and Unsec.)	171.58	487.87	507.29	257.14
United States Bonds.....		1,750.00	1,750.00	
Bonds to Secure Postal Sav.				
Other Bonds and Securities..	18,025.30	25,895.11	17,822.37	31,536.37
Premium on Bonds.....				
Furniture and Fixtures.....	3,500.00	3,500.00	3,500.00	3,500.00
Banking House.....	5,000.00	5,000.00	5,000.00	5,000.00
Other Real Estate.....	2,100.00			300.00
Due from Banks (not Resv.)	20.00	117.70	169.45	48.75
Cash Items.....				
Due from Reserve Banks.....	30,343.84	31,576.64	7,452.14	34,827.96
Checks on Other Banks.....	131.20	1,313.59	516.39	1,287.54
Currency .....	2,457.00	1,762.00	1,421.00	3,107.00
Gold .....	130.00	57.50	87.50	142.50
Silver and Fractional Coin.....	2,193.34	2,441.76	2,513.56	2,053.82
Expense Account.....				
Other Resources.....			259.54	
Total..... \$	125,262.17	\$ 126,438.08	\$ 108,617.27	\$ 144,577.30

LIABILITIES

Capital Stock..... \$	15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund.....	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net).....	864.63	2,549.42		666.04
Bills Payable.....				1,500.00
Notes Rediscounted.....				
Savings Accounts.....	7,839.14	6,183.91	6,804.00	7,705.60
Postal Savings Accounts.....				
Trust Funds.....				
Dividends Unpaid.....			60.00	
Individual Deposits.....	73,565.05	86,568.52	60,100.74	95,490.50
Due to Banks (not Resv.).....				
Due to Reserve Banks.....				
Demand Certif. of Deposit.....				
Time Certif. of Deposit.....	21,915.04	20,987.88	20,123.53	18,769.91
Certified Checks.....				
Cashier's Checks.....	78.51	65.92	29.00	445.25
Reserved for Interest.....				
Reserved for Taxes.....				
Other Liabilities.....	1,000.00	82.43	1,500.00	
Total..... \$	125,262.17	\$ 136,438.08	\$ 108,617.27	\$ 144,577.30

OFFICERS FOR 1930

W. S. Parrish, President; Antonio Zegob, Vice-President; Edw. L. Stoller, Cashier.

DIRECTORS FOR 1930

W. S. Parrish, J. B. Jaquez, Emelio Lobato, Jose F. Lobato, Mariano Sanchez,  
J. M. Pacheco, Antonio Zegob, J. J. Lobato, E. L. Stoller.

**THE SEIBERT STATE BANK, SEIBERT**  
 (Kit Carson County)

OFFICERS FOR 1929

A. V. Jessee, President; Warren Shamburg, Vice-President; S. W. Abbott, Cashier;  
 Carrie Abbott, Asst. Cashier.

DIRECTORS FOR 1929

A. V. Jessee, Warren Shamburg, B. E. Roller.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1920	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 10,253.99	\$ 12,231.25	\$ 28,749.68	\$ 27,597.32
Loans and Dis. (Sec. by Col.) . . . . .	32,493.15	29,830.16	46,876.27	51,471.76
Loans on Real Estate. . . . .		354.98	354.98	1,450.00
Overdrafts (Sec. and Unsec.) . . . . .	62.45	1,371.04	343.59	718.13
United States Bonds. . . . .				
Bonds to Secure Postal Sav. . . . .	16,986.83	13,601.90	23,518.96	14,187.01
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	500.00	500.00	1,854.37	1,899.87
Banking House. . . . .	2,000.00	2,000.00	3,950.00	2,000.00
Other Real Estate. . . . .	4,800.00	4,800.00	2,500.00	4,450.00
Due from Banks (not Resv.) . . . . .		161.40		909.55
Cash Items. . . . .	15.00		126.45	7.00
Due from Reserve Banks. . . . .	21,173.71	7,472.58	7,737.43	11,448.86
Checks on Other Banks. . . . .				316.23
Currency . . . . .	3,070.00	3,271.00	2,841.00	1,800.00
Gold . . . . .	380.00	405.00	460.00	170.00
Silver and Fractional Coin . . . . .	390.17	645.31	701.54	244.00
Expense Account. . . . .				
Other Resources. . . . .	4,666.28	6,058.28		1,051.37
Total. . . . .	\$ 96,791.58	\$ 82,702.90	\$ 120,014.27	\$ 119,721.10

LIABILITIES

Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	6,300.00	6,300.00	2,000.00	2,000.00
Undivided Profits (Net). . . . .			120.22	
Bills Payable. . . . .	8,000.00		1,850.00	6,500.00
Notes Rediscounted. . . . .				
Savings Accounts. . . . .			4,002.75	6,457.88
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	53,043.12	43,666.88	68,344.66	68,504.90
Due to Banks (not Resv.). . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .	14,000.00	14,000.00	32,856.84	14,000.00
Time Certif. of Deposit. . . . .	4,575.33	8,206.16		9,789.38
Certified Checks. . . . .				
Cashier's Checks. . . . .	873.13	529.86	839.80	2,468.94
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 96,791.58	\$ 82,702.90	\$ 120,014.27	\$ 119,721.10

OFFICERS FOR 1920

A. V. Jesse, President; Bert Kvestad, Vice-President; C. L. Snyder, Cashier

DIRECTORS FOR 1930

A. V. Jesse, Bert Kvestad, B. E. Roller, C. E. Murphy, W. L. McBride.

**THE FARMERS BANK OF SEVERANCE, SEVERANCE**  
 (Weld County)

**OFFICERS FOR 1929**

C. A. Nixon, President; E. N. Tornblom, Vice-President; C. F. Tornblom, Cashier.

**DIRECTORS FOR 1929**

C. A. Nixon, E. N. Tornblom, C. F. Tornblom.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 17,339.00	\$ 13,203.54	\$ 16,151.00	\$ 9,885.80
Loans and Dis. (Sec. by Col.) . . . . .	8,001.00	12,890.00	8,320.00	10,600.00
Loans on Real Estate . . . . .	277.14	376.84	1,186.42	897.77
Overdrafts (Sec. and Unsec.) . . . . .	100.00	100.00	100.00	100.00
Bonds to secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	.....	.....	.....	.....
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	1,500.00	1,500.00	1,500.00	1,500.00
Banking House . . . . .	.....	.....	.....	.....
Other Real Estate . . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	9,887.69	17,278.52	16,130.96	1,917.34
Due from Reserve Banks . . . . .	.....	.....	.....	.....
Checks on Other Banks . . . . .	794.00	401.00	791.00	289.00
Currency . . . . .	30.00	25.00	30.00	.....
Gold . . . . .	421.38	401.29	516.24	138.14
Expense Account . . . . .	58.30	.....	250.13	629.93
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 38,408.51	\$ 46,176.19	\$ 38,975.75	\$ 25,957.98

**LIABILITIES**

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	500.00	400.00	600.00	550.00
Undivided Profits (Net) . . . . .	.....	51.92	.....	.....
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	.....	.....	.....	.....
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	18,991.45	27,984.63	22,316.91	9,208.97
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	8,917.06	7,673.42	5,458.84	6,017.83
Time Certif. of D-posit . . . . .	.....	.....	.....	.....
Certified Checks . . . . .	.....	66.22	600.00	181.18
Cashier's Checks . . . . .	.....	.....	.....	.....
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 38,408.51	\$ 46,176.19	\$ 38,975.75	\$ 25,957.98

**OFFICERS FOR 1930**

C. A. Nixon, President; E. N. Tornblom, Vice-President; C. F. Tornblom, Cashier.

**DIRECTORS FOR 1930**

C. A. Nixon, E. N. Tornblom, C. F. Tornblom.

**THE FIRST STATE BANK OF SILT, SILT**  
 (Garfield County)

OFFICERS FOR 1929

C. R. McCarthy, President; J. F. Gregory, Vice-President; C. O. Dever, Cashier.

DIRECTORS FOR 1929

C. R. McCarthy, J. F. Gregory, Edward Ewing.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 6,174.58	\$ 9,260.35	\$ 6,718.50	\$ 13,938.49
Loans and Dis. (Sec. by Col.) . . . . .	8,038.90	11,886.46	5,282.13	13,462.88
Loans on Real Estate . . . . .	6,254.43	6,609.43	4,506.08	3,006.08
Overdrafts (Sec. and Unsec.) . . . . .	.....	.....	.....	.....
United States Bonds . . . . .	7,000.00	7,000.00	7,000.00	2,100.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	3,998.80	5,455.29	5,156.75	5,142.69
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	1,000.00	1,000.00	1,000.00	1,000.00
Banking House . . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Other Real Estate . . . . .	5,098.49	4,970.49	4,970.49	6,470.49
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	.....	.....	.....	.....
Due from Reserve Banks . . . . .	28,468.41	13,785.79	22,387.22	7,771.14
Checks on Other Banks . . . . .	85.15	107.95	.....	35.00
Currency . . . . .	2,674.00	1,349.00	53.05	2,658.00
Gold . . . . .	845.00	852.50	1,865.00	1,217.50
Silver and Fractional Coin . . . . .	347.87	1,059.87	767.50	1,004.52
Expense Account . . . . .	.....	.....	1,054.69	.....
Other Resources . . . . .	.....	.....	.....	26.24
Total . . . . .	\$ 72,485.63	\$ 65,337.13	\$ 62,761.41	\$ 59,833.03

LIABILITIES

Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund . . . . .	.....	.....	.....	.....
Undivided Profits (Net) . . . . .	1,105.43	342.82	840.49	.....
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	11,734.03	7,378.80	8,302.42	5,119.70
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	43,933.00	42,236.50	38,694.36	37,483.61
Due to Banks (not Resv.) . . . . .	.....	.....	.....	3,000.00
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	.....	.....	.....	.....
Time Certif. of Deposit . . . . .	5,713.17	5,379.01	1,924.14	4,229.72
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	.....	.....	.....	.....
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 72,485.63	\$ 65,337.13	\$ 62,761.41	\$ 59,833.03

OFFICERS FOR 1930

C. R. McCarthy, President; G. F. Gregory, Vice-President; L. M. Cowden, Vice-President; C. O. Dever, Cashier.

DIRECTORS FOR 1930

C. R. McCarthy, J. F. Gregory, L. M. Cowden, Wm. Flynn, C. J. Gustafson, J. E. Ford, L. J. Sweeny, Jr.

## THE SIMLA STATE BANK, SIMLA

(Elbert County)

### OFFICERS FOR 1929

V. C. Downing, President; E. E. Gray, Vice-President; Frank W. Bieser, Cashier.

### DIRECTORS FOR 1929

Frank W. Bieser, V. C. Downing, M. R. Dubach, R. H. Schaper, E. E. Gray.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 28,248.76	\$ 26,080.20	\$ 24,512.67	\$ 18,024.82
Loans and Dis. (Sec. by Col.) . . . . .	43,330.42	53,962.45	50,575.22	59,183.23
Loans on Real Estate. . . . .	3,525.00	3,300.00	1,785.00	4,630.00
Overdrafts (Sec. and Unsec.) . . . . .	252.04	1,587.93	520.42	53.67
United States Bonds. . . . .	6,500.00	6,500.00	6,500.00	6,500.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	11,937.96	20,767.39	17,762.45	18,976.33
Premium on Bonds. . . . .	507.59	507.59	507.59	507.59
Furniture and Fixtures. . . . .	2,700.00	2,985.00	2,700.00	2,700.00
Banking House. . . . .	4,150.00	4,150.00	4,150.00	4,150.00
Other Real Estate. . . . .				2,936.58
Due from Banks (not Resv.) . . . . .				301.09
Cash Items. . . . .	171.01	394.48	414.02	301.09
Due from Reserve Banks. . . . .	20,112.98	4,864.02	10,343.68	30,932.94
Checks on Other Banks. . . . .	200.00	462.87		875.00
Currency. . . . .	2,545.00	2,582.00	3,381.00	2,088.00
Gold. . . . .	185.00	310.00	300.00	308.00
Silver and Fractional Coin. . . . .	919.19	1,180.78	537.11	961.66
Expense Account. . . . .				
Other Resources. . . . .	820.91		1,287.25	1,390.10
Total. . . . .	\$ 126,105.86	\$ 129,634.71	\$ 125,276.41	\$ 154,519.01

### LIABILITIES

Capital Stock. . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund. . . . .	2,500.00	2,500.00	3,000.00	3,000.00
Undivided Profits (Net). . . . .		392.89		
Bills Payable. . . . .		15,000.00	15,000.00	
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	3,511.74	5,559.77	4,974.29	4,665.12
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	91,153.85	73,817.38	71,242.17	116,524.33
Due to Banks (not Resv.). . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	7,608.76	8,070.32	5,638.38	9,505.17
Certified Checks. . . . .				
Cashier's Checks. . . . .	6,331.51	1,584.35	2,621.57	5,824.39
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .		7,800.00	7,800.00	
Total. . . . .	\$ 126,105.86	\$ 129,634.71	\$ 125,276.41	\$ 154,519.01

### OFFICERS FOR 1930

V. C. Downing, President; E. E. Gray, Vice-President; Frank W. Bieser, Cashier;  
Pauline Pollock, Asst. Cashier.

### DIRECTORS FOR 1930

Frank W. Bieser, V. C. Downing, M. R. Dubach, R. H. Schaper, E. E. Gray.

No. 357

**BANK OF STEAMBOAT SPRINGS, STEAMBOAT SPRINGS**  
 (Routt County)

## OFFICERS FOR 1929

C. R. Monson, President; M. S. Wheeler, Vice-President; R. R. Baer, Cashier.

## DIRECTORS FOR 1929

C. R. Monson, J. L. Nowell, Pat Cullen, R. R. Baer.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . \$	38,293.00	\$ 29,469.42	\$ 30,441.23	\$ 19,338.61
Loans and Dis. (Sec. by Col.) .	43,247.55	13,580.05	36,672.81	43,551.10
Loans on Real Estate.....		2,000.00	2,000.00	2,000.00
Overdrafts (Sec. and Unsec.) .	216.59	.....	.....	347.22
United States Bonds.....	.....	.....	100.00	.....
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	2,961.83	6,459.53	5,087.90	5,339.30
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	5,000.00	5,000.00	5,000.00	5,000.00
Banking House.....	11,500.00	11,500.00	11,500.00	11,500.00
Other Real Estate.....	13,280.00	8,650.00	8,650.00	8,250.00
Due from Banks (not Resv.) .	.....	8,848.50	181.75	.....
Cash Items.....	9.74	128.39	811.04	849.20
Due from Reserve Banks.....	4,628.55	14,707.10	8,299.95	12,416.71
Checks on Other Banks.....	337.10	2,833.05	1,296.19	1,097.75
Currency .....	3,632.00	4,025.00	4,400.00	4,766.00
Gold .....	735.00	702.50	477.50	562.50
Silver and Fractional Coin..	2,368.43	2,657.14	4,165.71	2,067.27
Expense Account.....	.....	.....	.....	.....
Other Resources.....	3,136.56	1,725.24	1,471.17	1,826.84
Total.....	\$ 129,346.35	\$ 142,285.92	\$ 120,555.25	\$ 118,912.50

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock..... \$	25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	5,000.00	5,000.00	5,000.00	5,000.00
Undivided Profits (Net) .....	.....	.....	.....	.....
Bills Payable.....	.....	4,000.00	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	25,253.50	17,040.62	17,840.84	19,356.15
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	57,746.39	71,248.34	56,862.31	54,637.63
Due to Banks (not Resv.) .	3,855.18	896.18	431.23	407.84
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	11,571.30	11,959.66	13,624.93	10,190.37
Time Certif. of Deposit.....	.....	.....	.....	.....
Certified Checks.....	919.98	7,141.12	1,795.94	1,320.51
Cashier's Checks.....	.....	.....	.....	.....
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 129,346.35	\$ 142,285.92	\$ 120,555.25	\$ 118,912.50

## OFFICERS FOR 1930

C. R. Monson, President; M. S. Wheeler, Vice-President; R. R. Baer, Cashier.

## DIRECTORS FOR 1930

C. R. Monson, J. L. Nowell, Pat Cullen, R. R. Baer.

## THE COMMERCIAL SAVINGS BANK, STERLING

(Logan County)

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### OFFICERS FOR 1929

J. N. Sanders, President; A. M. Rex, Cashier; W. S. Sanders, Asst. Cashier.

### DIRECTORS FOR 1929

J. N. Sanders, John R. Coen, W. A. Fyffe, Theo. Cox Sanders, A. M. Rex

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RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 335,976.16	\$ 321,504.64	\$ 331,344.16	\$ 347,050.00
Loans and Dis. (Sec by Col.) . . . . .	356,974.12	352,397.50	351,256.00	404,858.20
Loans on Real Estate. . . . .	16,436.00	24,009.29	21,321.00	30,320.00
Overdrafts (Sec. and Unsec.) . . . . .	35.16	15.88	1.00	21.54
United States Bonds. . . . .	33,400.00	54,500.00	26,650.00	24,600.00
Bonds to Secure Postal Sav. . . . .		50,000.00	50,000.00	50,000.00
Other Bonds and Securities. . . . .	55,421.69	51,087.82	78,915.88	64,019.40
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	3,623.83	3,678.03	3,149.16	3,476.16
Banking House. . . . .				
Other Real Estate. . . . .	6,780.96	6,780.96	6,550.62	6,550.62
Due from Banks (not Resv.) . . . . .				
Cash Items. . . . .				
Due from Reserve Banks. . . . .	333,182.56	350,826.77	209,139.02	179,075.01
Checks on Other Banks. . . . .	9,074.86	9,188.54	13,910.78	11,721.06
Currency . . . . .	20,261.00	26,167.00	23,924.00	19,949.00
Gold . . . . .	1,190.00	2,357.50	2,620.00	2,447.50
Silver and Fractional Coin. . . . .	4,041.22	4,611.61	3,030.52	2,312.85
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 1,176,397.56	\$ 1,257,125.54	\$ 1,121,812.14	\$ 1,146,401.34

### LIABILITIES

Capital Stock. . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund. . . . .	50,000.00	50,000.00	50,000.00	50,000.00
Undivided Profits (Net). . . . .	11,419.15	32,241.98	27,874.68	36,909.01
Bills Payable. . . . .				
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	60,109.86	69,344.86	67,755.11	75,015.98
Postal Savings Accounts. . . . .		50,000.00	50,000.00	50,000.00
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	689,396.54	735,962.25	615,746.70	615,648.65
Due to Banks (not Resv.). . . . .	37,116.23	12,910.02	17,452.20	28,522.21
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	179,032.05	195,747.39	192,314.62	222,861.71
Certified Checks. . . . .				
Cashier's Checks. . . . .	99,323.73	60,919.04	50,668.83	17,443.78
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 1,176,397.56	\$ 1,257,125.54	\$ 1,121,812.14	\$ 1,146,401.34

### OFFICERS FOR 1930

J. N. Sanders, President; A. M. Rex, Cashier; W. S. Sanders, Asst. Cashier

### DIRECTORS FOR 1930

J. N. Sanders, John R. Coen, W. A. Fyffe, Theo. Cox Sanders, A. M. Rex

**THE SECURITY STATE BANK OF STERLING, STERLING**

(Logan County)

**OFFICERS FOR 1929**

R. A. Towne, President; J. C. Railsback, Vice-President; Gerald C. Lutin, Cashier.

**DIRECTORS FOR 1929**

J. C. Railsback, Milton G. Gage, Gerald C. Lutin, R. A. Towne, Philip K. Alexander.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 148,010.61	\$ 179,534.82	\$ 153,138.80	\$ 203,853.48
Loans and Dis. (Sec. by Col.) . . . . .	124,758.35	136,273.08	143,113.37	137,190.47
Loans on Real Estate. . . . .	1,692.00	1,743.79	2,293.00	2,694.33
Overdrafts (Sec. and Unsec.) . . . . .	652.25	40.36	427.96	427.96
United States Bonds. . . . .	17,850.00	17,850.00	550.00	17,850.00
Bonds to Secure Postal Sav. . . . .	10,000.00	10,000.00	10,000.00	10,000.00
Other Bonds and Securities. . . . .	15,650.90	9,112.74	12,018.18	9,450.58
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	3,830.00	3,830.00	4,430.00	4,430.00
Banking House. . . . .	.....	.....	.....	.....
Other Real Estate. . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks. . . . .	65,374.63	53,489.34	34,368.95	38,019.08
Checks on Other Banks. . . . .	2,915.00	5,493.44	3,408.14	11,625.79
Currency . . . . .	18,338.00	17,747.00	25,160.00	15,070.00
Gold . . . . .	1,000.00	1,000.00	1,000.00	410.00
Silver and Fractional Coin . . . . .	5,305.95	6,474.35	3,006.47	3,978.45
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 415,378.69	\$ 442,588.92	\$ 392,914.87	\$ 456,694.83

**LIABILITIES**

Capital Stock. . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund. . . . .	10,000.00	10,000.00	10,000.60	10,000.00
Undivided Profits (Net). . . . .	1,993.11	4,588.89	4,520.38	2,978.07
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	9,025.56	12,036.03	14,584.97	13,159.17
Postal Savings Accounts. . . . .	10,000.00	9,300.00	8,800.00	9,600.00
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	254,940.10	281,748.15	222,829.18	246,555.68
Due to Banks (not Resv.). . . . .	1,504.59	1,615.54	447.94	576.73
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	68,902.21	69,998.64	70,148.39	122,197.54
Certified Checks. . . . .	.....	.....	.....	978.21
Cashier's Checks. . . . .	9,013.12	3,301.67	11,584.01	649.43
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 415,378.69	\$ 442,588.92	\$ 392,914.87	\$ 456,694.83

**OFFICERS FOR 1930**R. A. Towne, President; Roy E. Smith, Vice-President; J. C. Railsback, Vice-President;  
Gerald C. Lutin, Cashier.**DIRECTORS FOR 1930**

J. C. Railsback, Milton G. Gage, Gerald C. Lutin, R. A. Towne, Philip K. Alexander.

## THE STATE BANK OF STERLING, STERLING

(Logan County)

### OFFICERS FOR 1929

Arthur A. Smith, President; Arthur Ponsford, Vice-President; George A. Gribble, Vice-President and Cashier; Floyd A. Snyder, Asst. Cashier.

### DIRECTORS FOR 1929

Arthur A. Smith, Frank H. Blair, Arthur Ponsford, Harry B. Swedlund, George A. Gribble, P. L. Conklin, F. E. Hovey.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 200,643.84	\$ 228,749.46	\$ 176,362.99	\$ 177,727.66
Loans and Dis. (Sec. by Col.) . . . . .	149,544.12	130,169.89	130,418.91	122,376.56
Loans on Real Estate. . . . .	1,693.00	5,693.00	5,693.00	10,000.00
Overdrafts (Sec. and Unsec.) . . . . .	1,873.30	774.32	1,740.38	421.72
United States Bonds. . . . .	3,350.00	.....	6,150.00	6,150.00
Bonds to Secure Postal Sav. . . . .	27,300.00	27,300.00	27,300.00	27,300.00
Other Bonds and Securities. . . . .	7,683.93	3,061.10	11,444.13	2,798.80
Premium on Bonds. . . . .	500.00	400.00	300.00	200.00
Furniture and Fixtures. . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Banking House. . . . .	35,000.00	35,000.00	35,000.00	35,000.00
Other Real Estate. . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks. . . . .	139,634.83	160,431.84	83,307.86	73,696.87
Checks on Other Banks. . . . .	5,850.05	7,970.84	5,804.22	12,244.00
Currency . . . . .	17,441.00	22,060.00	18,321.00	15,468.00
Gold . . . . .	132.50	545.00	205.00	1,490.00
Silver and Fractional Coin. . . . .	12,865.55	5,976.78	10,105.83	7,546.32
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 608,512.12	\$ 633,132.23	\$ 517,153.32	\$ 497,419.93

### LIABILITIES

Capital Stock. . . . .	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Surplus Fund. . . . .	25,000.00	25,000.00	25,000.00	25,000.00
Undivided Profits (Net). . . . .	9,069.66	18,571.72	17,801.35	19,133.15
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	23,719.30	29,066.75	28,228.70	26,183.36
Postal Savings Accounts. . . . .	19,720.00	24,820.00	16,070.00	24,020.00
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	365,830.21	389,783.96	295,894.53	285,590.26
Due to Banks (not Resv.). . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	109,438.77	88,493.96	78,987.01	62,781.77
Certified Checks. . . . .	.....	.....	300.00	.....
Cashier's Checks. . . . .	5,734.18	7,395.84	4,871.73	4,711.39
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....

Total. . . . . \$ 608,512.12 \$ 633,132.23 \$ 517,153.32 \$ 497,419.93

### OFFICERS FOR 1930

Arthur A. Smith, President; Arthur Ponsford, Vice-President; Geo. A. Gribble, Cashier; Floyd L. Snyder, Asst. Cashier.

### DIRECTORS FOR 1930

Arthur A. Smith, Frank H. Blair, Arthur Ponsford, Harry B. Swedlund, George A. Gribble, P. L. Conklin, F. E. Hovey.

**THE STATE BANK OF SUGAR CITY, SUGAR CITY**

(Crowley County)

**OFFICERS FOR 1929**

F. S. Howard, President; J. M. Cravens, Vice-President; E. S. Howard, Cashier.

**DIRECTORS FOR 1929**

F. S. Howard, Otis F. Bollacker, J. M. Cravens, R. A. Hamilton.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 18,310.07	\$ 18,773.89	\$ 22,167.14	\$ 19,233.60
Loans and Dis. (Sec. by Col.) . . . . .	58,905.71	75,959.65	66,301.46	66,003.69
Loans on Real Estate . . . . .	2,025.20	5,850.20	5,450.20	4,819.20
Overdrafts (Sec. and Unsec.) . . . . .	749.64	254.54	260.78	282.39
United States Bonds . . . . .	33,000.00	42,800.00	42,800.00	32,800.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	1,960.21	.....	217.40	.....
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	2,757.20	2,757.20	2,757.20	2,757.20
Banking House . . . . .	2,459.00	2,459.00	2,459.00	2,459.00
Other Real Estate . . . . .	2,767.17	5,264.17	4,628.00	3,419.00
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	150.00	.....	.....	444.75
Due from Reserve Banks . . . . .	30,571.39	16,066.00	12,543.78	16,451.54
Checks on Other Banks . . . . .	2,784.59	616.92	3,229.69	3,507.00
Currency . . . . .	1,632.00	4,160.00	977.00	4,145.00
Gold . . . . .	1,665.00	1,665.00	217.50	232.50
Silver and Fractional Coin . . . . .	1,034.59	1,234.15	1,331.40	1,561.79
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	796.27	741.17	944.55	255.87
Total . . . . .	\$ 161,568.04	\$ 178,601.89	\$ 166,285.10	\$ 158,372.53

  

LIABILITIES				
Capital Stock . . . . .	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Surplus Fund . . . . .	15,900.00	15,000.00	15,000.00	15,000.00
Undivided Profits (Net) . . . . .	.....	2,324.04	.....	1,164.54
Bills Payable . . . . .	20,000.00	.....	15,000.00	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	.....	.....	.....	.....
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	79,143.32	80,179.33	75,258.88	77,849.46
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	37,221.12	29,904.15	30,823.47	26,647.83
Time Certif. of Deposit . . . . .	.....	.....	.....	.....
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	.....	.....	.....	.....
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	203.60	1,194.37	202.75	7,710.70
Total . . . . .	\$ 161,568.04	\$ 178,601.89	\$ 166,285.10	\$ 158,372.53

**OFFICERS FOR 1930**

F. S. Howard, President; J. M. Cravens, Vice-President; E. S. Howard, Cashier.

**DIRECTORS FOR 1930**

F. S. Howard, J. M. Cravens, E. S. Howard.

## THE FIRST STATE BANK, SWINK

(Otero County)

### OFFICERS FOR 1929

John W. Beaty, President; R. R. Beaty, Vice-President; L. C. Rodgers, Cashier.

### DIRECTORS FOR 1929

John W. Beaty, Ruth E. Froese, R. R. Beaty, E. M. Reynolds, L. C. Rodgers.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 6,833.27	\$ 6,832.10	\$ 9,094.00	\$ 8,634.72
Loans and Dis. (Sec. by Col.) . . . . .	42,106.13	38,461.68	19,181.57	44,087.31
Loans on Real Estate . . . . .	110.00	.....	.....	.....
Overdrafts (Sec. and Unsec.) . . . . .	.....	.....	.....	.....
United States Bonds . . . . .	4,350.00	10,000.00	10,000.00	10,000.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	5,130.00	8,981.79	15,561.27	21,437.78
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	784.50	800.00	500.00	500.00
Banking House . . . . .	9,300.00	9,300.00	8,000.00	8,000.00
Other Real Estate . . . . .	2,000.00	.....	.....	.....
Due from Banks (not Resv.) . . . . .	1,333.89	4,966.58	1,669.46	.....
Cash Items . . . . .	150.35	278.52	107.20	148.70
Due from Reserve Banks . . . . .	10,999.50	26,243.69	15,972.53	7,296.70
Checks on Other Banks . . . . .	.....	.....	.....	.....
Currency . . . . .	2,868.00	4,203.00	3,709.00	6,239.00
Gold . . . . .	.....	.....	.....	.....
Silver and Fractional Coin . . . . .	260.26	951.82	403.21	436.39
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 86,225.90	\$ 111,018.58	\$ 84,198.24	\$ 106,780.60

### LIABILITIES

Capital Stock . . . . .	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Surplus Fund . . . . .	5,650.00	5,650.00	6,000.00	6,000.00
Undivided Profits (Net) . . . . .	2,528.75	1,869.64	921.82	1,039.11
Bills Payable . . . . .	.....	.....	.....	7,500.00
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	.....	.....	.....	.....
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	1,075.00	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	50,188.06	66,205.51	51,157.55	63,165.06
Due to Banks (not Resv.) . . . . .	.....	11,500.00	.....	3,000.00
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	6,784.09	5,793.43	5,218.87	6,076.43
Time Certif. of Deposit . . . . .	.....	.....	.....	.....
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	.....	.....	.....	.....
Reserved for Interest . . . . .	.....	.....	900.00	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 86,225.90	\$ 111,018.58	\$ 84,198.24	\$ 106,780.60

### OFFICERS FOR 1930

John W. Beaty, President; E. M. Reynolds, Vice-President; L. C. Rodgers, Cashier.

### DIRECTORS FOR 1930

John W. Beaty, R. R. Beaty, E. M. Reynolds, Ruth Haver, L. C. Rodgers.

No. 115

**THE BANK OF TELLURIDE, TELLURIDE\***

(San Miguel County)

**OFFICERS FOR 1929**

C. D. Waggoner, President; W. J. Scanlon, Vice-President; C. E. Downtain, Cashier;  
 C. D. Waggoner, Jr., Asst. Cashier.

**DIRECTORS FOR 1929**

Charles A. Chase, Wm. Anderson, W. J. Scanlan, C. D. Waggoner, J. C. Anderson.

<b>RESOURCES</b>	<b>Feb. 28, 1929</b>	<b>Nov. 25, 1929</b>	<b>Mar. 4, 1930</b>	<b>Nov. 10, 1930</b>
Loans and Dis. (Unsecured) . . . . .	\$ 294,775.00	.....	.....	.....
Loans and Dis. (Sec. by Col.) . . . . .	174,320.00	.....	.....	.....
Loans on Real Estate. . . . .	118,015.00	.....	.....	.....
Overdrafts (Sec. and Unsec.) . . . . .	927.19	.....	.....	.....
United States Bonds. . . . .	6,350.00	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	35,000.00	.....	.....	.....
Other Bonds and Securities. . . . .	74,927.80	.....	.....	.....
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	23,750.00	.....	.....	.....
Banking House. . . . .	16,252.29	.....	.....	.....
Due from Banks (not Resv.) . . . . .	170.14	.....	.....	.....
Cash Items. . . . .	600.38	.....	.....	.....
Due from Reserve Banks. . . . .	12,308.92	.....	.....	.....
Checks on Other Banks. . . . .	4,544.86	.....	.....	.....
Currency . . . . .	12,500.00	.....	.....	.....
Gold . . . . .	11,000.00	.....	.....	.....
Silver and Fractional Coin. . . . .	3,645.15	.....	.....	.....
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 819,086.73	.....	.....	.....

**LIABILITIES**

Capital Stock. . . . .	\$ 50,000.00	.....	.....	.....
Surplus Fund. . . . .	50,000.00	.....	.....	.....
Undivided Profits (Net) . . . . .	4,693.64	.....	.....	.....
Bills Payable. . . . .	100,000.00	.....	.....	.....
Notes Rediscounted. . . . .	187,032.86	.....	.....	.....
Savings Accounts. . . . .	32,037.86	.....	.....	.....
Postal Savings Accounts. . . . .	9,874.87	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	267,922.54	.....	.....	.....
Individual Deposits. . . . .	13,979.85	.....	.....	.....
Due to Banks (not Resv.). . . . .	103,304.33	.....	.....	.....
Due to Reserve Banks. . . . .	78.47	.....	.....	.....
Certified Checks. . . . .	89.64	.....	.....	.....
Reserved for Interest. . . . .	72.67	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 819,086.73	.....	.....	.....

\*Closed September 6, 1929.

**THE PEOPLES BANK OF TOWNER, TOWNER**  
 (Kiowa County)

**OFFICERS FOR 1929**

R. B. Christy, President; C. E. Heaney, Cashier.

**DIRECTORS FOR 1929**

R. B. Christy, C. E. Heaney, Ella T. Heaney.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 1,396.00	\$ 3,028.50	\$ 3,626.50	\$ 3,123.94
Loans and Dis. (Sec. by Col.) . . . . .	14,781.01	16,446.45	15,942.50	21,771.55
Loans on Real Estate. . . . .	2,462.15	1,600.00	1,100.00	1,600.00
Overdrafts (Sec. and Unsec.) . . . . .	44.94	59.09	265.26	33.90
United States Bonds. . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	1,890.10	128.30	360.00	118.25
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	1,500.00	1,500.00	1,500.00	1,500.00
Banking House. . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Other Real Estate. . . . .	1,730.00	1,730.00	1,380.00	1,280.00
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	4.00	6.12	4.24	2.14
Due from Reserve Banks. . . . .	10,840.64	7,030.82	24,192.26	13,614.50
Checks on Other Banks. . . . .	.....	1,001.33	.....	.....
Currency . . . . .	1,120.00	908.00	1,435.00	1,711.00
Gold. . . . .	10.00	.....	5.00	.....
Silver and Fractional Coin. . . . .	683.82	611.99	618.46	561.42
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 38,462.66	\$ 36,051.10	\$ 52,429.22	\$ 47,316.70
LIABILITIES				
Capital Stock. . . . .	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund. . . . .	164.76	397.47	485.35	1,226.47
Undivided Profits (Net) . . . . .	.....	.....	.....	.....
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	.....	.....	.....	.....
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	21,229.70	19,290.77	34,068.16	31,799.02
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	6,141.93	5,203.33	4,643.60	2,959.77
Time Certif. of Deposit. . . . .	.....	.....	.....	.....
Certified Checks. . . . .	926.27	1,159.53	3,282.11	1,331.44
Cashier's Checks. . . . .	.....	.....	.....	.....
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 38,462.66	\$ 36,051.10	\$ 52,429.22	\$ 47,316.70

**OFFICERS FOR 1930**

R. B. Christy, President; C. E. Heaney, Cashier.

**DIRECTORS FOR 1930**

R. B. Christy, C. E. Heaney, Ella T. Heaney.

No. 116

**THE COMMERCIAL SAVINGS BANK OF TRINIDAD, TRINIDAD**

(Las Animas County)

**OFFICERS FOR 1929**

F. R. Wood, President; O. C. Samuel, Vice-President; R. S. Gregory, Cashier;  
J. E. Woodward, Asst. Cashier.

**DIRECTORS FOR 1929**

F. G. Bloom, J. C. Hudelson, O. C. Samuel, R. S. Gregory, Eli Jeffryes,  
John H. Thatcher, F. R. Wood.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 259,028.14	\$ 227,898.88	\$ 154,694.69	\$ 87,245.13
Loans and Dis. (Sec. by Col.) . . . . .	299,068.42	387,804.39	399,643.69	251,499.62
Loans on Real Estate . . . . .	164,576.74	160,026.07	125,613.27	120,843.12
Overdrafts (Sec and Unsec.) . . . . .	15.13	114.38	68.00	4.77
United States Bonds . . . . .	.....	.....	.....	103,000.00
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities . . . . .	905,529.22	881,743.84	918,645.18	967,028.47
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	3,324.50	3,324.50	2,643.80	2,743.80
Banking House . . . . .	51,803.85	27,134.06	26,079.15	29,383.86
Other Real Estate . . . . .	3.75	.....	123.42	673.50
Due from Banks (not Resv.) . . . . .	2,912.55	718.07	8,019.28	12,051.42
Due from Reserve Banks . . . . .	152,502.15	244,532.80	206,248.19	192,374.60
Checks on Other Banks . . . . .	5,187.52	6,867.56	9,360.70	17,742.99
Currency . . . . .	105,125.00	57,557.00	62,430.00	46,618.00
Gold . . . . .	1,597.50	2,407.50	872.50	960.00
Silver and Fractional Coin . . . . .	6,584.71	3,075.33	3,099.43	2,659.03
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 1,957,259.18	\$ 2,003,204.38	\$ 1,947,541.30	\$ 1,834,828.31

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock . . . . .	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Surplus Fund . . . . .	50,000.00	50,000.00	50,000.00	50,000.00
Undivided Profits (Net) . . . . .	1,873.13	10,730.05	9,327.47	8,030.82
Bills Payable . . . . .	.....	.....	.....	.....
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	1,141,250.14	1,101,750.04	1,096,196.40	1,049,871.99
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	441,278.01	466,334.14	418,322.53	386,593.35
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	35,314.92	41,036.89	46,997.28	41,990.85
Demand Certif. of Deposit . . . . .	177,026.96	215,919.34	215,064.12	182,480.73
Time Certif. of Deposit . . . . .	113.50	113.50	113.50	113.50
Certified Checks . . . . .	2,114.51	1,318.22	3,421.33	1,671.74
Cashier's Checks . . . . .	8,288.01	.....	.....	.....
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	16,002.20	8,098.67	14,075.33
Total . . . . .	\$ 1,957,259.18	\$ 2,003,204.38	\$ 1,947,541.30	\$ 1,834,828.31

**OFFICERS FOR 1930**

F. R. Wood, President; O. C. Samuel, Vice-President; R. S. Gregory, Cashier;  
J. E. Woodward, Asst. Cashier.

**DIRECTORS FOR 1930**

F. G. Bloom, J. C. Hudelson, O. C. Samuel, R. S. Gregory, Eli Jeffryes,  
John H. Thatcher, F. R. Wood.

## THE BANK OF BACA COUNTY, TWO BUTTES

(Baca County)

### OFFICERS FOR 1929

S. L. Thompson, President; Fred L. Harris, Vice-President; Margaret M. Jones, Vice-President; N. G. Jones, Cashier; Dale S. Hall, Asst. Cashier.

### DIRECTORS FOR 1929

R. B. Holt, Fred L. Harris, S. L. Thompson, N. G. Jones, Margaret M. Jones.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 9,274.95	\$ 21,302.51	\$ 12,047.25	\$ 12,575.83
Loans and Dis. (Sec. by Col.) . . . . .	47,056.50	60,443.79	70,905.04	59,413.77
Loans on Real Estate. . . . .	750.00	1,075.00	1,775.00	1,710.00
Overdrafts (Sec. and Unsec.) . . . . .	15.72	71.73	11.06	77.09
United States Bonds. . . . .	21,950.00	20,950.00	24,450.00	20,950.00
Bonds to Secure Postal Sav. . . . .	2,297.74	914.73	1,428.31	2,025.20
Other Bonds and Securities . . . . .	69.62	—	—	—
Premium on Bonds . . . . .	1,513.75	1,250.00	1,000.00	1,000.00
Furniture and Fixtures . . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Banking House . . . . .	—	—	—	—
Other Real Estate . . . . .	—	—	—	—
Due from Banks (not Resv.) . . . . .	—	804.24	—	2,272.82
Cash Items . . . . .	268.00	—	507.40	—
Due from Reserve Banks . . . . .	34,020.32	64,154.37	38,398.14	8,252.18
Checks on Other Banks . . . . .	—	—	—	—
Currency . . . . .	2,561.00	2,995.00	3,848.00	2,920.00
Gold . . . . .	450.00	450.00	440.00	472.50
Silver and Fractional Coin . . . . .	516.96	775.61	284.70	452.65
Expense Account . . . . .	—	—	—	—
Other Resources . . . . .	—	—	—	58.86
Total. . . . .	\$ 122,744.56	\$ 177,186.98	\$ 157,094.90	\$ 114,180.90

### LIABILITIES

Capital Stock . . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund . . . . .	3,000.00	3,250.00	3,500.00	3,500.00
Undivided Profits (Net) . . . . .	1,563.22	3,485.59	2,120.54	3,317.76
Notes Rediscounted . . . . .	—	—	—	—
Bills Payable . . . . .	—	—	—	4,000.00
Savings Accounts . . . . .	7,272.68	8,105.56	8,794.33	10,956.50
Postal Savings Accounts . . . . .	—	—	—	—
Trust Funds . . . . .	652.20	60.00	—	—
Dividends Unpaid . . . . .	—	—	—	—
Individual Deposits . . . . .	88,391.97	130,871.08	111,773.26	72,204.93
Due to Banks (not Resv.) . . . . .	—	—	—	—
Due to Reserve Banks . . . . .	—	—	—	—
Demand Certif. of Deposit . . . . .	—	—	—	—
Time Certif. of Deposit . . . . .	6,214.19	15,665.00	14,315.00	4,100.00
Certified Checks . . . . .	—	—	—	—
Cashier's Checks . . . . .	150.30	228.78	416.05	132.42
Reserved for Interest . . . . .	—	—	675.72	16.28
Reserved for Taxes . . . . .	500.00	520.97	500.00	953.01
Other Liabilities . . . . .	—	—	—	—

Total. . . . . \$ 122,744.56 \$ 177,186.98 \$ 157,094.90 \$ 114,180.90

### OFFICERS FOR 1930

S. L. Thompson, President; Fred L. Harris, Vice-President; Margaret M. Jones, Vice-President; N. G. Jones, Cashier.

### DIRECTORS FOR 1930

R. B. Holt, Fred L. Harris, S. L. Thompson, N. G. Jones, Margaret M. Jones.

## THE VERNON STATE BANK, VERNON

(Yuma County)

## OFFICERS FOR 1929

Jacob Thompson, President; D. B. Ward, Vice-President; Roy Thompson, Cashier.

## DIRECTORS FOR 1929

Jacob Thompson, D. B. Ward, Roy Thompson, G. W. Ward.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 21,099.60	\$ 30,364.67	\$ 30,154.27	\$ 28,372.68
Loans and Dis. (Sec. by Col.) . . . . .	28,448.20	33,076.43	32,461.15	31,557.31
Loans on Real Estate. . . . .				
Overdrafts (Sec. and Unsec.) . . . . .	1,445.38	662.58	554.88	391.28
United States Bonds. . . . .	650.00	550.00	550.00	400.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	1,055.20	325.00	335.00	75.00
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	1,075.20	768.76	768.76	541.57
Banking House. . . . .	6,248.48	6,117.82	6,117.82	5,987.15
Other Real Estate. . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items. . . . .				
Due from Reserve Banks. . . . .	15,694.26	4,795.35	11,188.87	8,615.30
Checks on Other Banks. . . . .				
Currency . . . . .	1,035.00	2,120.00	1,439.00	1,325.00
Gold . . . . .	220.00	235.00	235.00	230.00
Silver and Fractional Coin. . . . .	162.97	678.10	367.24	302.29
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 77,434.29	\$ 79,693.71	\$ 84,171.99	\$ 77,797.58

## LIABILITIES

Capital Stock. . . . .	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Surplus Fund. . . . .	2,600.00	2,600.00	2,800.00	2,800.00
Undivided Profits (Net). . . . .	1,322.04	2,690.14	1,269.26	2,411.00
Bills Payable. . . . .		1,000.00		5,000.00
Notes Rediscounted. . . . .				
Savings Accounts. . . . .				
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	34,339.32	33,531.50	41,444.53	30,852.74
Due to Banks (not Resv.). . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	19,172.92	19,872.07	18,658.20	16,733.84
Certified Checks. . . . .				
Cashier's Checks. . . . .				
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 77,434.29	\$ 79,693.71	\$ 84,171.99	\$ 77,797.58

## OFFICERS FOR 1930

Jacob Thompson, President; D. B. Ward, Vice-President; Roy Thompson, Cashier.

## DIRECTORS FOR 1930

Jacob Thompson, D. B. Ward, Roy Thompson, G. W. Ward

## THE VONA STATE BANK, VONA\*

(Kit Carson County)

### OFFICERS FOR 1929

A. V. Jesse, President; Warren Shamburg, Vice-President; C. L. Snyder, Cashier;  
Edith Boese, Asst. Cashier.

### DIRECTORS FOR 1929

A. V. Jesse, Warren Shamburg, C. L. Snyder.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 16,880.54	\$ 14,987.23	.	.
Loans and Dis. (Sec. by Col.) . . . . .	22,324.02	27,808.31	.	.
Loans on Real Estate . . . . .	300.00	1,100.00	.	.
Overdrafts (Sec. and Unsec.) . . . . .	607.56	170.67	.	.
United States Bonds . . . . .	.	.	.	.
Bonds to Secure Postal Sav. . . . .	.	.	.	.
Other Bonds and Securities . . . . .	10,439.41	10,000.00	.	.
Premium on Bonds . . . . .	.	.	.	.
Furniture and Fixtures . . . . .	1,354.37	1,354.37	.	.
Banking House . . . . .	1,950.00	1,950.00	.	.
Other Real Estate . . . . .	2,708.00	2,708.00	.	.
Due from Banks (not Resv.) . . . . .	219.80	8.70	.	.
Cash Items . . . . .	.	.	.	.
Due from Reserve Banks . . . . .	16,392.14	7,898.94	.	.
Checks on Other Banks . . . . .	17.75	587.47	.	.
Currency . . . . .	1,175.00	1,265.00	.	.
Gold . . . . .	40.00	60.00	.	.
Silver and Fractional Coin . . . . .	56.83	626.25	.	.
Expense Account . . . . .	.	.	.	.
Other Resources . . . . .	4,971.16	871.92	.	.
Total . . . . .	\$ 79,436.58	\$ 71,396.86	.	.

### LIABILITIES

Capital Stock . . . . .	\$ 10,000.00	\$ 10,000.00	.	.
Surplus Fund . . . . .	5,000.00	1,300.00	.	.
Undivided Profits (Net) . . . . .	.	.	.	.
Bills Payable . . . . .	2,500.00	5,000.00	.	.
Notes Rediscounted . . . . .	.	.	.	.
Savings Accounts . . . . .	4,661.14	5,081.43	.	.
Postal Savings Accounts . . . . .	.	.	.	.
Trust Funds . . . . .	.	.	.	.
Dividends Unpaid . . . . .	.	.	.	.
Individual Deposits . . . . .	42,878.08	36,446.73	.	.
Due to Banks (not Resv.) . . . . .	.	.	.	.
Due to Reserve Banks . . . . .	.	.	.	.
Demand Certif. of Deposit . . . . .	10,000.00	10,000.00	.	.
Time Certif. of Deposit . . . . .	2,961.00	3,026.20	.	.
Certified Checks . . . . .	.	.	.	.
Cashier's Checks . . . . .	1,436.36	542.50	.	.
Reserved for Interest . . . . .	.	.	.	.
Reserved for Taxes . . . . .	.	.	.	.
Other Liabilities . . . . .	.	.	.	.
Total . . . . .	\$ 79,436.58	\$ 71,396.86	.	.

\*Merged with The Seibert State Bank, January 18, 1930.

No. 156

**GUARANTY STATE BANK, WALSENBURG**

(Huerfano County)

**OFFICERS FOR 1929**

T. M. Hudson, President; N. F. Kastner, Vice-President and Cashier;  
N. W. Andrews, Asst. Cashier.

**DIRECTORS FOR 1929**

T. M. Hudson, Paul Krier, G. R. Moore, J. B. Hudson, N. F. Kastner, Paul Wayt,  
Damaso Vigil, Nick Agnes.

**RESOURCES**

	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
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Loans and Dis. (Unsecured) . . . . .	\$ 141,396.68	\$ 125,820.90	\$ 123,202.78	\$ 117,525.40
Loans and Dis. (Sec. by Col.) . . . . .	120,490.20	107,349.57	136,858.24	130,161.82
Loans on Real Estate. . . . .	52,620.90	46,204.90	26,342.85	30,052.20
Overdrafts (Sec. and Unsec.) . . . . .	338.31	327.67	124.84	415.35
United States Bonds. . . . .	9,996.00	15,000.00	15,000.00	15,000.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	118,013.08	123,505.37	151,002.24	123,363.15
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	11,400.60	11,200.00	10,900.00	10,600.00
Banking House. . . . .	12,000.00	12,000.00	12,000.00	12,000.00
Other Real Estate. . . . .	5,569.79	5,569.79	5,569.79	5,452.29
Due from Banks (not Resv.) . . . . .			12.50	2,027.25
Cash Items. . . . .	1,353.19	4,238.86	4,328.40	110.15
Due from Reserve Banks. . . . .	117,436.42	82,938.21	142,083.07	66,732.83
Checks on Other Banks. . . . .	16,389.66	4,847.24	13,958.99	6,894.63
Currency . . . . .	19,885.00	15,240.00	16,569.00	15,587.00
Gold . . . . .	3,040.00	3,750.00	3,890.00	4,120.00
Silver and Fractional Coin. . . . .	5,004.36	4,735.20	6,659.46	5,561.12
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 634,933.59	\$ 562,727.71	\$ 668,502.16	\$ 546,503.13

**LIABILITIES**

Capital Stock. . . . .	\$ 30,000.00	\$ 29,500.90	\$ 30,000.00	\$ 30,000.00
Surplus Fund. . . . .	15,000.00	15,000.00	15,000.00	16,000.00
Undivided Profits (Net) . . . . .	3,161.29	588.75	4,679.02	3,469.42
Bills Payable. . . . .				
Notes Rediscounted. . . . .				
Savings Accounts. . . . .	232,992.15	229,216.55	257,292.05	230,932.94
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .	50.00			
Individual Deposits. . . . .	339,111.92	265,944.73	347,611.80	255,672.14
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	12,153.40	8,000.00	8,000.00	8,000.00
Certified Checks. . . . .			500.00	
Cashier's Checks. . . . .	2,464.83	2,977.68	5,419.29	2,428.63
Reserved for Interest. . . . .		4,000.00		
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 634,933.59	\$ 562,727.71	\$ 668,502.16	\$ 546,503.13

**OFFICERS FOR 1930**

T. M. Hudson, President; N. F. Kastner, Vice-President; N. F. Kastner, Cashier;  
N. W. Andrews, Asst. Cashier.

**DIRECTORS FOR 1930**

T. M. Hudson, Paul Krier, G. R. Moore, J. B. Hudson, N. F. Kastner, Paul Wayt,  
Damaso Vigil, Nick Agnes.

## THE COLORADO STATE BANK, WALSH

(Baca County)

### OFFICERS FOR 1929

R. B. Holt, President; Maude Holt, Vice-President; J. K. McKinnis, Cashier;  
D. G. Dykes, Asst. Cashier.

### DIRECTORS FOR 1929

R. B. Holt, Maude Holt, J. K. McKinnis.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 28,540.00	\$ 17,275.00	\$ 40,540.00	\$ 30,450.00
Loans and Dis. (Sec. by Col.)	115,793.19	186,408.04	157,586.12	117,376.50
Loans on Real Estate.....	5,600.00	7,925.00	5,750.00	14,125.00
Overdrafts (Sec. and Unsec.)	89.42	87.46	71.54	81.03
United States Bonds.....	.....	5,000.00	5,000.00	.....
Bonds to Secure Postal Sav.....	.....	.....	.....	.....
Other Bonds and Securities.....	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,474.13	3,042.13	3,042.13	3,042.13
Banking House.....	6,000.00	6,000.00	6,000.00	6,000.00
Other Real Estate.....	.....	.....	.....	.....
Due from Banks (not Resv.)	12,662.24	10,000.00	16,839.17	3,342.03
Cash Items.....	382.72	1,364.11	1,849.02	.....
Due from Reserve Banks.....	110,301.64	53,855.60	82,009.45	50,264.30
Checks on Other Banks.....	.....	.....	.....	.....
Currency .....	7,134.00	4,401.00	10,579.00	564.00
Gold .....	565.00	580.00	555.00	505.00
Silver and Fractional Coin.....	295.37	301.48	817.55	865.20
Expense Account.....	.....	.....	.....	.....
Other Resources.....	134.78	.....	.....	2,889.07
Total.....	\$ 288,972.49	\$ 326,239.82	\$ 330,638.98	\$ 229,504.26

### LIABILITIES

Capital Stock.....	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Surplus Fund.....	10,000.90	10,000.00	10,000.00	15,000.00
Undivided Profits (Net).....	5,083.80	8,824.27	6,681.21	2,576.11
Bills Payable.....	.....	.....	.....	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	.....	.....	.....	.....
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	221,447.82	256,442.00	281,165.28	182,020.26
Due to Banks (not Resv.).....	37,608.27	32,608.27	15,610.54	16,590.54
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	3,287.60	6,725.95	5,181.95	1,317.35
Time Certif. of Deposit.....	.....	.....	.....	.....
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	.....	1,000.00	1,000.00	2,000.00
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	1,500.00	500.00	1,000.00	.....
Other Liabilities.....	45.00	138.43	.....	.....
Total.....	\$ 288,972.49	\$ 326,239.82	\$ 330,638.98	\$ 229,504.26

### OFFICERS FOR 1930

R. B. Holt, President; Maude Holt, Vice-President; J. K. McKinnis, Cashier;  
D. G. Dykes, Asst. Cashier.

### DIRECTORS FOR 1930

R. B. Holt, Maude Holt J. K. McKinnis.

No. 133

**THE WELDONA VALLEY STATE BANK, WELDONA**  
 (Morgan County)

OFFICERS FOR 1929

J. H. Bloedorn, President; Alonzo Petteys, Vice-President; F. S. Markley, Cashier;  
 Sylvia L. Biddle, Asst. Cashier.

DIRECTORS FOR 1929

J. H. Bloedorn, Alonzo Petteys, F. S. Markley.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 1, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 26,533.36	\$ 29,490.66	\$ 19,748.10	\$ 24,650.79
Loans and Dis. (Sec. by Col.) . . . . .	39,951.06	33,121.50	29,872.65	36,737.38
Loans on Real Estate. . . . .	7,600.00	10,102.25	10,020.00	16,150.00
Overdrafts (Sec. and Unsec.) . . . . .	543.70	389.09	266.32	401.81
United States Bonds. . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	268.65	27.00	.....	.....
Other Bonds and Securities. . . . .	.....	.....	.....	.....
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	2,000.00	2,000.00	2,000.00	2,000.00
Banking House. . . . .	2,300.00	2,300.00	2,300.00	2,300.00
Other Real Estate. . . . .	5,625.00	4,575.00	3,375.00	3,375.00
Due from Banks (not Resv.) . . . . .	364.78	30.22	120.22	107.77
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks. . . . .	10,925.39	13,570.67	10,019.89	11,476.53
Checks on Other Banks. . . . .	.....	.....	.....	\$ 0.00
Currency . . . . .	4,034.00	5,546.00	3,522.00	2,686.00
Gold . . . . .	495.00	540.00	530.00	592.50
Silver and Fractional Coin. . . . .	1,732.23	1,412.46	805.27	586.69
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 102,423.17	\$ 103,104.85	\$ 82,889.45	\$ 101,072.47

**LIABILITIES**

Capital Stock. . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund. . . . .	3,000.00	3,000.00	3,000.00	3,000.00
Undivided Profits (Net). . . . .	2,808.25	2,049.80	3,939.28	3,118.65
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	27.65	1,932.43	1,598.31	2,322.93
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	65,380.95	65,646.97	45,844.75	50,533.78
Due to Banks (not Resv.). . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	14,267.70	13,208.45	12,539.49	26,152.20
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	1,236.17	2,267.20	967.62	944.91
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	702.45	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 102,423.17	\$ 103,104.85	\$ 82,889.45	\$ 101,072.47

OFFICERS FOR 1930

J. H. Bloedorn, President; Alonzo Petteys, Vice-President; F. S. Markley, Cashier.

DIRECTORS FOR 1930

J. H. Bloedorn, Alonzo Petteys, F. S. Markley.

**THE WESTCLIFFE STATE BANK, WESTCLIFFE**  
 (Custer County)

**OFFICERS FOR 1929**

Geo. L. Beardsley, President; Pauline Beardsley, Vice-President; Floyd A. Thompson  
 Cashier.

**DIRECTORS FOR 1929**

Geo. L. Beardsley, Pauline Beardsley, Floyd A. Thompson.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 73,778.42	\$ 75,262.26	\$ 66,218.39	\$ 88,482.67
Loans and Dis. (Sec. by Col.) . . . . .	41,503.36	54,507.76	44,954.13	31,503.55
Loans on Real Estate. . . . .	18,562.00	26,812.00	27,270.00	27,437.00
Overdrafts (Sec. and Unsec.) . . . . .	43.28	25.98	70.52	30.81
United States Bonds. . . . .	76,400.00	49,500.00	49,500.00	41,050.00
Bonds to Secure Postal Sav. . . . .				
Other Bonds and Securities. . . . .	62,392.95	35,643.51	43,137.09	51,835.83
Premium on Bonds. . . . .				
Furniture and Fixtures. . . . .	1,200.00	1,200.00	1,200.00	1,200.00
Banking House. . . . .	3,000.00	3,000.00	3,000.00	3,000.00
Other Real Estate. . . . .				
Due from Banks (not Resv.) . . . . .				
Cash Items. . . . .	321.94	1,162.75	1,423.42	2,769.51
Due from Reserve Banks. . . . .	47,534.90	45,304.34	42,259.49	51,809.84
Checks on Other Banks. . . . .	658.52	356.69	3,435.37	6,313.19
Currency . . . . .	6,549.00	6,917.00	8,608.00	4,042.00
Gold . . . . .	2,845.00	3,340.00	3,355.00	3,355.00
Silver and Fractional Coin. . . . .	836.95	864.30	1,325.20	1,017.50
Expense Account. . . . .				
Other Resources. . . . .				
Total. . . . .	\$ 335,626.32	\$ 303,896.59	\$ 295,756.61	\$ 313,846.90

**LIABILITIES**

Capital Stock. . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund. . . . .	27,000.00	27,000.00	27,000.00	27,000.00
Undivided Profits (Net) . . . . .	8,878.65	8,316.66	6,372.66	8,052.54
Bills Payable. . . . .				20,000.00
Notes Rediscounted. . . . .				
Savings Accounts. . . . .				
Postal Savings Accounts. . . . .				
Trust Funds. . . . .				
Dividends Unpaid. . . . .				
Individual Deposits. . . . .	226,945.89	201,397.72	202,512.45	175,847.93
Due to Banks (not Resv.) . . . . .				
Due to Reserve Banks. . . . .				
Demand Certif. of Deposit. . . . .				
Time Certif. of Deposit. . . . .	17,801.78	42,182.21	34,871.50	57,946.43
Certified Checks. . . . .				
Cashier's Checks. . . . .				
Reserved for Interest. . . . .				
Reserved for Taxes. . . . .				
Other Liabilities. . . . .				
Total. . . . .	\$ 335,626.32	\$ 303,896.59	\$ 295,756.61	\$ 313,846.90

**OFFICERS FOR 1930**

Geo. L. Beardsley, President; Pauline Beardsley, Vice-President; Floyd A. Thompson,  
 Cashier.

**DIRECTORS FOR 1930**

Geo. L. Beardsley, Pauline Beardsley, Floyd A. Thompson.

**THE FIRST STATE BANK, WIGGINS**

(Morgan County)

**OFFICERS FOR 1929**

George L. Cobb, President; J. M. Cobb, Vice-President; Hazel Neil, Cashier.

**DIRECTORS FOR 1929**

George L. Cobb, J. M. Cobb, Hazel Neil.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 22,619.96	\$ 27,026.37	\$ 25,042.30	\$ 20,189.65
Loans and Dis. (Sec. by Col.) . . . . .	66,010.11	62,144.55	57,355.92	79,047.84
Loans on Real Estate.....	950.00	1,650.00	1,550.00	.....
Overdrafts (Sec. and Unsec.) . . . . .	351.37	404.50	1,408.44	535.71
United States Bonds.....	10,260.14	2,421.70	2,260.14	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	.....	8,000.00	8,021.66	13,060.09
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	1,910.00	1,910.00	1,910.00	1,910.00
Banking House. . . . .	6,947.67	6,947.67	6,947.67	6,947.67
Other Real Estate. . . . .	.....	.....	.....	.....
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	.....	.....	.....	.....
Due from Reserve Banks. . . . .	61,874.71	29,065.02	16,066.65	31,683.23
Checks on Other Banks. . . . .	.....	.....	.....	.....
Currency . . . . .	4,625.00	2,686.00	2,698.00	2,046.00
Gold . . . . .	287.50	317.50	357.50	380.00
Silver and Fractional Coin. . . . .	926.03	650.84	582.71	1,012.32
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	182.37	.....
Total. . . . .	\$ 176,762.49	\$ 143,224.15	\$ 124,383.36	\$ 156,812.51

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Capital Stock. . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund. . . . .	2,000.00	2,000.00	2,250.00	2,250.00
Undivided Profits (Net). . . . .	850.40	1,260.14	.....	3,864.09
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	.....	.....	.....	.....
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	124,011.19	88,195.27	72,582.44	99,411.80
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	31,414.04	33,189.56	31,090.07	33,485.58
Certified Checks. . . . .	.....	.....	.....	.....
Cashier's Checks. . . . .	3,486.86	579.18	3,460.85	2,801.04
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 176,762.49	\$ 143,224.15	\$ 124,383.36	\$ 156,812.51

**OFFICERS FOR 1930**

George L. Cobb, President; J. M. Cobb, Vice-President; Hazel Neil, Cashier.

**DIRECTORS FOR 1930**

George L. Cobb, J. M. Cobb, Hazel Neil.

## THE STATE BANK OF WILEY, WILEY

(Prowers County)

### OFFICERS FOR 1929

Harry Cline, President; F. A. Temple, Vice-President; A. F. Esgar, Cashier  
W. E. Carlin, Asst. Cashier.

### DIRECTORS FOR 1929

Harry Cline, H. A. Esgar, F. A. Temple, J. F. Rowe, W. R. Henry.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 75,052.00	\$ 82,372.23	\$ 94,242.50	\$ 80,620.00
Loans and Dis. (Sec. by Col.) . . . . .	80,604.80	80,925.40	80,726.52	78,694.84
Loans on Real Estate . . . . .	7,500.00	4,500.00	6,000.00	6,000.00
Overdrafts (Sec. and Unsec.) . . . . .	1,141.20	1,408.53	1,675.68	1,127.65
United States Bonds . . . . .	.....	9,800.00	9,800.00	9,600.00
Bonds to Secure Postal Sav.	.....	.....	.....	.....
Other Bonds and Securities . . . . .	1,064.67	883.65	894.05	1,035.10
Premium on Bonds . . . . .	.....	.....	.....	.....
Furniture and Fixtures . . . . .	1,250.00	1,250.00	1,550.00	1,550.00
Banking House . . . . .	2,750.00	2,750.00	2,750.00	2,750.00
Other Real Estate . . . . .	600.00	600.00	600.00	600.00
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items . . . . .	6.00	.....	192.07	100.00
Due from Reserve Banks . . . . .	53,753.86	61,459.07	38,880.90	16,554.42
Checks on Other Banks . . . . .	.....	.....	.....	45.15
Currency . . . . .	4,144.00	4,260.00	4,196.00	1,348.00
Gold . . . . .	445.00	435.00	385.00	395.00
Silver and Fractional Coin . . . . .	1,752.00	1,224.58	859.68	520.87
Expense Account . . . . .	.....	.....	.....	.....
Other Resources . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 233,063.53	\$ 251,868.46	\$ 242,752.40	\$ 200,941.03
LIABILITIES				
Capital Stock . . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund . . . . .	20,000.00	20,000.00	20,000.00	20,000.00
Undivided Profits (Net) . . . . .	1,186.90	3,367.11	3,352.40	604.51
Bills Payable . . . . .	.....	.....	.....	15,000.00
Notes Rediscounted . . . . .	.....	.....	.....	.....
Savings Accounts . . . . .	8,507.36	10,954.20	9,451.06	8,293.91
Postal Savings Accounts . . . . .	.....	.....	.....	.....
Trust Funds . . . . .	.....	.....	.....	.....
Dividends Unpaid . . . . .	.....	.....	.....	.....
Individual Deposits . . . . .	137,265.74	145,997.24	143,663.23	89,136.02
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks . . . . .	.....	.....	.....	.....
Demand Certif. of Deposit . . . . .	5,000.00	5,000.00	5,000.00	5,000.00
Time Certif. of Deposit . . . . .	28,916.66	38,471.37	34,484.00	35,588.41
Certified Checks . . . . .	.....	.....	.....	.....
Cashier's Checks . . . . .	7,186.87	3,078.54	1,801.71	2,318.18
Reserved for Interest . . . . .	.....	.....	.....	.....
Reserved for Taxes . . . . .	.....	.....	.....	.....
Other Liabilities . . . . .	.....	.....	.....	.....
Total . . . . .	\$ 233,063.53	\$ 251,868.46	\$ 242,752.40	\$ 200,941.03

### OFFICERS FOR 1930

Harry Cline, President; F. A. Temple, Vice-President; A. F. Esgar, Cashier;  
W. E. Carlin, Asst. Cashier.

### DIRECTORS FOR 1930

Harry Cline, H. A. Esgar, F. A. Temple, J. F. Rowe, W. R. Henry.

## THE PEOPLES STATE BANK, WRAY\*

(Yuma County)

## OFFICERS FOR 1929

George L. Akey, President; John Adecock, Vice-President; Harve A. Cox, Cashier.

## DIRECTORS FOR 1929

George L. Akey, M. A. Scheible, G. W. Roller, L. H. Boyes, John Adecock.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 1, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 29,895.40	\$ 22,840.46	\$ 28,406.74	\$ 24,731.12
Loans and Dis. (Sec. by Col.) . . . . .	29,118.48	37,896.77	28,649.56	28,411.76
Loans on Real Estate. . . . .	10,146.75	7,525.00	8,050.00	6,550.00
Overdrafts (Sec. and Unsec.) . . . . .	717.61	1,516.57	1,654.23	1,179.32
United States Bonds. . . . .	1,600.00	1,600.00	1,600.00	1,600.00
Bonds to Secure Postal Sav. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Other Bonds and Securities. . . . .	298.17	135.64	163.23	346.03
Premium on Bonds. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Furniture and Fixtures. . . . .	823.40	823.40	823.40	823.40
Banking House. . . . .	4,700.00	4,700.00	4,700.00	4,700.00
Other Real Estate. . . . .	2,264.68	2,264.68	· · · · ·	· · · · ·
Due from Banks (not Resv.) . . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Cash Items. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Due from Reserve Banks. . . . .	3,858.29	5,788.56	24,296.60	23,229.87
Checks on Other Banks. . . . .	595.64	1,165.27	5,100.64	611.10
Currency . . . . .	3,260.00	2,459.00	2,625.00	2,699.00
Gold . . . . .	1,000.00	970.00	890.00	770.00
Silver and Fractional Coin. . . . .	1,691.00	862.79	936.55	1,787.72
Expense Account. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Other Resources. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Total. . . . .	\$ 89,969.42	\$ 90,548.14	\$ 107,895.95	\$ 97,439.32

  

LIABILITIES	Feb. 28, 1929	Nov. 25, 1929	Mar. 1, 1930	Nov. 10, 1930
Capital Stock. . . . .	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund. . . . .	18,935.25	18,935.25	18,935.25	15,000.00
Undivided Profits (Net) . . . . .	518.13	2,179.44	4,800.77	6,186.98
Bills Payable. . . . .	· · · · ·	10,000.00	· · · · ·	· · · · ·
Notes Rediscounted. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Savings Accounts. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Postal Savings Accounts. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Trust Funds. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Dividends Unpaid. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Individual Deposits. . . . .	38,451.98	24,655.49	38,053.72	23,031.98
Due to Banks (not Resv.) . . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Due to Reserve Banks. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Demand Certif. of Deposit. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Time Certif. of Deposit. . . . .	17,064.06	19,777.96	31,106.21	38,220.36
Certified Checks. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Cashier's Checks. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Reserved for Interest. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Reserved for Taxes. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Other Liabilities. . . . .	· · · · ·	· · · · ·	· · · · ·	· · · · ·
Total. . . . .	\$ 89,969.42	\$ 90,548.14	\$ 107,895.95	\$ 97,439.32

## OFFICERS FOR 1930

George L. Akey, President; John Adecock, Vice-President; Harve A. Cox, Cashier.

## DIRECTORS FOR 1930

George L. Akey, M. A. Scheible, G. W. Roller, L. H. Boyes, John Adecock.

\*Closed September 9, 1930.

## THE BANK OF YAMPA, YAMPA\*

(Routt County)

### OFFICERS FOR 1929

Arnold Powell, President; Chas. J. Wheeler, Vice-President and Cashier;  
Dee P. Davis, Asst. Cashier.

### DIRECTORS FOR 1929

Arnold Powell, Nancy A. Wheeler, Chas. J. Wheeler, Freda Wheeler, Melvin S. Wheeler.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 35,191.33	\$ 28,281.61	\$ 25,257.01	\$ 18,524.80
Loans and Dis. (Sec. by Col.)	25,458.64	26,687.18	14,936.17	17,384.18
Loans on Real Estate.....	22,244.03	18,127.30	22,147.52	16,810.00
Overdrafts (Sec. and Unsec.)	2,110.72	1,495.34	1,850.95	1,986.92
United States Bonds.....	.....	.....	.....	.....
Bonds to Secure Postal Sav..	.....	.....	.....	.....
Other Bonds and Securities..	3,630.85	4,046.01	27.50	7,721.28
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	1,643.50	1,643.50	1,643.50	1,643.50
Banking House.....	1,300.00	1,300.00	1,300.00	1,300.00
Other Real Estate.....	34,384.92	37,246.02	38,110.00	36,247.15
Due from Banks (not Resv.)	9,989.53	1,231.61	878.79	2,376.07
Cash Items.....	557.00	.....	.....	4.25
Due from Reserve Banks....	9,425.04	7,803.20	7,024.22	12,548.15
Checks on Other Banks.....	290.88	1,142.90	1,155.73	935.18
Currency .....	9,279.00	3,882.00	1,099.00	4,500.00
Gold .....	482.50	545.00	565.00	347.50
Silver and Fractional Coin..	905.08	1,305.25	1,295.35	2,011.59
Expense Account.....	.....	.....	.....	.....
Other Resources.....	80.55	2,328.32	.....	3,170.61
Total.....	\$ 156,973.57	\$ 137,065.24	\$ 117,290.74	\$ 127,511.18

### LIABILITIES

Capital Stock.....	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Surplus Fund.....	10,000.00	10,000.00	10,000.00	10,000.00
Undivided Profits (Net).....	.....	.....	2,445.95	.....
Bills Payable.....	.....	.....	1,700.00	3,000.00
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	13,608.36	13,448.71	13,634.47	16,306.52
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	108,203.06	94,276.88	71,311.98	80,197.78
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	.....	.....	.....	.....
Time Certif. of Deposit.....	8,985.74	3,442.75	2,693.02	2,384.27
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	1,086.41	896.90	505.32	622.61
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 156,973.57	\$ 137,065.24	\$ 117,290.74	\$ 127,511.18

### OFFICERS FOR 1930

Arnold Powell, President; Chas. J. Wheeler, Vice-President; Chas. J. Wheeler, Cashier;  
Inger Christensen, Asst. Cashier.

### DIRECTORS FOR 1930

Arnold Powell, Nancy A. Wheeler, Chas. J. Wheeler, Freda Wheeler, Melvin S. Wheeler

\*Closed December 31, 1930.

**THE FARMERS STATE BANK OF YUMA, YUMA**

(Yuma County)

**OFFICERS FOR 1929**

A. F. Barbezat, President; Henry Gummer, Vice-President; Roy Shepherd, Cashier;  
I. L. Rising, Assistant Cashier.

**DIRECTORS FOR 1929**

Arthur C. Ashford, Chas. Chrismer, J. G. Lett, A. F. Barbezat, Henry Gummer,  
I. L. Rising, Roy Shepherd.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) .	\$ 15,963.84	\$ 68,046.90	\$ 52,631.46	\$ 64,619.41
Loans and Dis. (Sec. by Col.)	106,748.88	136,509.55	139,627.83	154,517.24
Loans on Real Estate.....	2,380.00	3,000.00	2,380.00	2,380.00
Overdrafts (Sec and Unsec.)	544.88	728.09	1,033.27	1,559.98
United States Bonds.....	1,400.00	16,357.81	16,357.81	1,400.00
Bonds to Secure Postal Sav..	35,599.03	54,006.85	55,408.29	64,219.67
Other Bonds and Securities..	.....	.....	.....	.....
Premium on Bonds.....	.....	.....	.....	.....
Furniture and Fixtures.....	3,923.83	3,923.83	3,923.83	3,923.83
Banking House.....	3,000.00	3,000.00	3,000.00	3,000.00
Other Real Estate.....	.....	.....	.....	1,380.24
Due from Banks (not Resv.)	.....	.....	.....	.....
Cash Items.....	2,043.77	809.67	1,903.47	2,223.68
Due from Reserve Banks.....	129,113.84	35,876.19	71,529.15	63,105.90
Checks on Other Banks.....	759.84	1,018.86	1,771.04	2,882.43
Currency .....	3,771.00	15,927.00	8,417.00	9,842.00
Gold .....	375.00	535.00	505.00	505.00
Silver and Fractional Coin..	2,232.87	2,288.14	708.02	2,120.40
Expense Account.....	.....	.....	.....	.....
Other Resources.....	.....	.....	.....	.....
Total.....	\$ 343,856.78	\$ 341,128.19	\$ 359,196.17	\$ 377,679.78

**LIABILITIES**

Capital Stock.....	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund.....	5,000.00	5,000.00	7,500.00	7,500.00
Undivided Profits (Net).....	1,692.91	6,484.30	3,581.05	11,436.07
Bills Payable.....	.....	16,000.00	16,000.00	.....
Notes Rediscounted.....	.....	.....	.....	.....
Savings Accounts.....	22,884.03	32,365.63	38,623.40	43,120.37
Postal Savings Accounts.....	.....	.....	.....	.....
Trust Funds.....	.....	.....	.....	.....
Dividends Unpaid.....	.....	.....	.....	.....
Individual Deposits.....	224,944.61	205,639.24	210,953.57	236,904.97
Due to Banks (not Resv.).....	.....	.....	.....	.....
Due to Reserve Banks.....	.....	.....	.....	.....
Demand Certif. of Deposit.....	100.00	100.00	100.00	100.00
Time Certif. of Deposit.....	61,085.04	17,738.07	52,272.26	49,381.01
Certified Checks.....	.....	.....	.....	.....
Cashier's Checks.....	3,150.19	2,800.95	5,165.89	4,237.36
Reserved for Interest.....	.....	.....	.....	.....
Reserved for Taxes.....	.....	.....	.....	.....
Other Liabilities.....	.....	.....	.....	.....
Total.....	\$ 343,856.78	\$ 341,128.19	\$ 359,196.17	\$ 377,679.78

**OFFICERS FOR 1930**

A. F. Barbezat, President; Henry Gummer, Vice-President; Roy Shepherd, Cashier;  
I. L. Rising, Assistant Cashier.

**DIRECTORS FOR 1930**

Arthur C. Ashford, Chas. Chrismer, J. G. Lett, A. F. Barbezat, Henry Gummer,  
I. L. Rising, Roy Shepherd.

## THE UNION STATE BANK OF YUMA, YUMA

(Yuma County)

### OFFICERS FOR 1929

Fred H. Cole, Sr., President; Alfred Itten, Vice-President; H. E. Woolsey, Cashier; Juanita Ledford, Asst. Cashier.

### DIRECTORS FOR 1929

Fred H. Cole, Sr., Alfred Itten, M. M. Dickson, W. D. Hoch, H. E. Woolsey.

RESOURCES	Feb. 28, 1929	Nov. 25, 1929	Mar. 4, 1930	Nov. 10, 1930
Loans and Dis. (Unsecured) . . . . .	\$ 25,422.69	\$ 29,230.11	\$ 31,384.59	\$ 33,699.14
Loans and Dis. (Sec. by Col.) . . . . .	81,489.40	91,985.54	94,813.45	115,375.05
Loans on Real Estate. . . . .	.....	.....	100.00	.....
Overdrafts (Sec. and Unsec.) . . . . .	635.53	809.86	751.01	762.47
United States Bonds. . . . .	.....	.....	.....	.....
Bonds to Secure Postal Sav. . . . .	.....	.....	.....	.....
Other Bonds and Securities. . . . .	8,201.07	6,752.02	7,255.85	7,954.05
Premium on Bonds. . . . .	.....	.....	.....	.....
Furniture and Fixtures. . . . .	2,300.00	2,000.00	2,000.00	2,000.00
Banking House. . . . .	4,400.00	4,400.00	4,400.00	4,400.00
Other Real Estate. . . . .	.....	.....	.....	9,263.66
Due from Banks (not Resv.) . . . . .	.....	.....	.....	.....
Cash Items. . . . .	901.42	127.71	1,159.95	1,240.54
Due from Reserve Banks . . . . .	38,927.53	29,443.56	41,206.42	21,439.44
Checks on Other Banks. . . . .	6,310.95	1,637.92	3,380.84	5,248.93
Currency . . . . .	5,747.00	7,665.00	12,500.00	11,941.00
Gold . . . . .	250.00	305.00	347.50	467.50
Silver and Fractional Coin. . . . .	3,232.97	3,158.88	2,898.57	5,736.04
Expense Account. . . . .	.....	.....	.....	.....
Other Resources. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 177,818.56	\$ 177,515.60	\$ 202,198.18	\$ 219,527.82
LIABILITIES				
Capital Stock. . . . .	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Surplus Fund. . . . .	2,500.00	2,500.00	2,500.00	2,500.00
Undivided Profits (Net) . . . . .	750.63	3,354.97	4,057.08	7,306.24
Bills Payable. . . . .	.....	.....	.....	.....
Notes Rediscounted. . . . .	.....	.....	.....	.....
Savings Accounts. . . . .	1,761.06	2,031.26	2,815.97	4,600.47
Postal Savings Accounts. . . . .	.....	.....	.....	.....
Trust Funds. . . . .	.....	.....	.....	.....
Dividends Unpaid. . . . .	.....	.....	.....	.....
Individual Deposits. . . . .	108,826.41	100,151.43	111,994.61	117,673.06
Due to Banks (not Resv.) . . . . .	.....	.....	.....	.....
Due to Reserve Banks. . . . .	.....	.....	.....	.....
Demand Certif. of Deposit. . . . .	.....	.....	.....	.....
Time Certif. of Deposit. . . . .	33,546.46	39,914.22	47,928.69	53,164.82
Certified Checks. . . . .	.....	.....	.....	5,500.00
Cashier's Checks. . . . .	5,434.00	4,563.72	7,901.83	3,783.23
Reserved for Interest. . . . .	.....	.....	.....	.....
Reserved for Taxes. . . . .	.....	.....	.....	.....
Other Liabilities. . . . .	.....	.....	.....	.....
Total. . . . .	\$ 177,818.56	\$ 177,515.60	\$ 202,198.18	\$ 219,527.82

### OFFICERS FOR 1930

Fred H. Cole, Sr., President; Alfred Itten, Vice-President; H. E. Woolsey, Cashier; Juanita Ledford, Asst. Cashier.

### DIRECTORS FOR 1930

Fred H. Cole, Sr., Alfred Itten, H. E. Woolsey, M. M. Dickson, M. I. Stebbins.



